

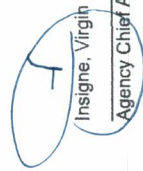
**QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS**  
**As of the Quarter Ending March 31, 2019**  
**(In Pesos)**

CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	JACS Code	REVENUE TARGET (Annual)				ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS				CUMULATIVE REMITTANCE / DEPOSITS TO DATE		VARIANCE		REMARKS
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Deposited with AODB	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(8+10)	12=(8-3)	13=(12/3)	14	
General Fund (formerly Fund 101)														
Special Account in the General Fund (formerly Fund 105, 183, 401, 151-159)														
Off-Budget Accounts (formerly Fund 161 to 164, etc.)														
Capital Funds (formerly Fund 101-184, 187)														
TOTAL														

Report Status: SUBMITTED


Agency: Local Government Academy  
 Organization Code (JACS): 140040000000

Certified Correct:

  
 Insigne, Virgin  
 Agency Chief Accountant

Date: 03/Apr/2019

Approved By:

  
 Vecina, Thelma  
 Head of Agency/Department  
 Secretary

Date: 11/Apr/2019

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