

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending March 31, 2017
(In Pesos)

Department: Commission on Human Rights (CHR)		Operating Unit: N/A		Agency: Commission on Human Rights (CHR)		Organization Code (UACS): 340010000000		Report Status: SUBMITTED					
CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS				CUMULATIVE REMITTANCE TO DATE	VARIANCE	REMARKS				
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				TOTAL			
			4	5	6	7	8=(4+5+6+7)	9	10	11=(9+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.)													
Custodial Funds (formerly Fund 101-184, 187)													
TOTAL													

Certified Correct:

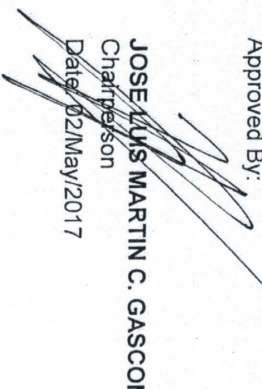


MARIA TERESA C. DOLOR
 Officer-In-Charge, Accounting Division

Date: 27/Apr/2017

This report was generated using the Unified Reporting System

Approved By:



JOSE LUIS MARTIN C. GASCON
 Chairperson

Date: 02/May/2017