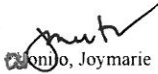


QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending June 30, 2017
(In Pesos)

Department: National Economic and Development Authority (NEDA)			Agency: Philippine National Volunteer Service Coordinating Agency					Report Status: SUBMITTED					
Operating Unit: N/A			Organization Code (UACS): 240040000000										
CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS 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	TOTAL	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	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)													
Subsidy from National Government	4030101000	6,386.81	6,386.81				6,386.81	6,386.81		6,386.81			refund of expenses
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		6,386.81	6,386.81				6,386.81	6,386.81		6,386.81			

Certified Correct:


 Joymarie
 Agency Chief Accountant
 Date: 03/Jul/2017

Approved By:


 De Vera, Joselito
 Head of Agency /Department Secretary
 Date: 17/Jul/2017