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QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
 As of the Quarter Ending DECEMBER 31, 2016
 (In thousand Pesos)

Department: AGRICULTURE
 Entity Name: NATIONAL MEAT INSPECTION SERVICE
 Fund Cluster:

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
A. General Fund (formerly Fund 101)		178,879	41,576	49,190	33,470	49,158	173,394	173,394		173,394	(5,485)	-3%	
TOTAL		178,879	41,576	49,190	33,470	49,158	173,394	173,394		173,394	(5,485)	-3%	

Certified Copy:
 EMMANUEL C. SISON
 Accountant III

Approved By:
 Myr. BEATA O. OBISPO, PhD
 OIC - Acquire Director