

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending December 31, 2018
(In Pesos)

Department: Department of Justice (DOJ)			Agency: Land Registration Authority					Report Status: SUBMITTED				
Operating Unit: N/A			Organization Code (UACS): 150040000000									
CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS					CUMULATIVE REMITTANCE /DEPOSITS TO DATE			A	
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Remittance to BTr	Deposited with AGDB	Total		
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	
General Fund (formerly Fund 101)												
Registration Fees	4020102000	6,928,829,000.00	1,823,244,565.00	1,769,467,471.00	2,195,801,463.00	2,011,723,889.00	7,800,237,388.00	0	7,758,690,470.00	7,758,690,470.00	8	
Special Account in the General Fund (formerly Fund 105, 183, 401, 151-159)												
Registration Fees	4020102000	1,732,207,000.00	454,761,074.00	442,308,038.00	548,848,062.00	502,805,236.00	1,948,722,410.00	0	1,938,460,579.00	1,938,460,579.00	2	
Off-Budget Accounts (formerly Fund 161 to 164, etc.)												
Custodial Funds (formerly Fund 101-184, 187)												
TOTAL		0	8,661,036,000.00	2,278,005,639.00	2,211,775,509.00	2,744,649,525.00	2,514,529,125.00	9,748,959,798.00	0	9,697,151,049.00	9,697,151,049.00	1,0

Certified Correct:


JAIRUS M. CABUSI
 Chief Accountant

Approved By:


RENATO D. BERMEJO
 Administrator