QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS

As at the Quarter Ending December 31, 2021

Operating Unit
Organization Code
Fund Cluster Agency Department : Department of Justice (DOJ)
: Land Registration Authority
: < not applicable >
: 15 004 0000000
: 01 - Regular Agency Fund

Classsification/Sources of		REVENUE		Actual Revenue	Actual Revenue and Other Receipts Collections	its Collections		Cumulativ	- Romittanco/Don	notion to Data			
Revenue	IIACe CODE	TARGET	1st Quarter	2nd Quarter	3rd Quarter	Ath Ougetor		Cumulana	Cullidian A Vellilla lice/Deposits to Date	osits to pate	Variance	се	
and Other Receipts	UACS CODE	(Annual) per BESF	Ending March 31	Ending	Ending Sont 30	Ending	Total	to	Deposited with	TOTAL	Amount	%	Remarks
1	2	ω	4	(h	6	7	8=[{6+(-)7}-8+9]	9	10	11=/0±10)	43-/0 2)		
Regular Agency Fund		4 050 750 400 00								(0.10)	(0-0)-21	13-(12/3)	14
regular ogency rullu		4,253,758,400.00	1,650,565,939.00	1,650,565,939.00 1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00	1,888,574,970.00 6,735,068,248.00		6,673,892,000.00	6,673,892,000.00 6,673,892,000.00 2,481,309,848.00	2,481,309,848.00	58 %	
Revenue Collections		4,253,758,400.00	1,650,565,939.00	1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00	6,735,068,248.00		6,673,892,000.00	6,673,892,000.00 6.673,892,000,00 2,481,309,848,00	2 481 309 848 00	50 00	
Cash Revenue		00 000 837 830 00	4 650 565 000 00	_								20 /4	
		4,233,736,400.00	1,650,565,939.00	1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00 6,735,068,248.00	6,735,068,248.00		6,673,892,000.00	6,673,892,000.00 6,673,892,000.00 2,481,309,848.00	2,481,309,848.00	58 %	
Non-Tax		4,253,758,400.00	1,650,565,939.00	1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00	1,888,574,970.00 6,735,068,248.00		6,673,892,000.00	6,673,892,000.00 6,673,892,000,00 2,481,309,848,00	2 481 309 848 00	E0 B/	
Registration Fees	1000100000		4 050 505 000 00								,	200	
3000	402010200	4,233,730,400.00	1,650,565,939.00	1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00	1,888,574,970.00 6,735,068,248.00		6,673,892,000.00	6,673,892,000.00 6,673,892,000.00 2,481,309,848.00	2,481,309,848.00	58 %	
TOTAL		4,253,758,400.00	1,650,565,939.00	1,650,565,939.00 1,594,047,754.00 1,601,879,585.00	1,601,879,585.00	1,888,574,970.00	1,888,574,970.00 6,735,068,248.00		6,673,892,000.00 6,673,892,000.00 2,481,309,848,00	6.673.892.000.00	2.481.309.848.00	75 87 1	

Prepared by:

Chief, Revenue Section MELVIN C. CALLATA

Certified Correct

Chief, Accounting Division

Recommending Approval:

Director II, Financial Service ARMANDO M. DE LEON

Approved By:

Administrator

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