

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending June 30, 2018
(In Pesos)

Table with columns: Department: State Universities and Colleges (SUCs), Agency: Central Philippines State University, Report Status: SUBMITTED, Operating Unit: N/A, CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS, UACS Code, REVENUE TARGET (Annual), ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS (1st-4th Quarter, TOTAL), CUMULATIVE REMITTANCE / DEPOSITS TO DATE (Remittance to BTr, Deposited with AGDB, Total), VARIANCE (Amount, %), REMARKS.

Certified Correct:

Sumongsong, Alfred
Agency Chief Accountant

Date: 09/Aug/2018

Approved By:

Bolinás, Henry Cortez
Head of Agency/Department
Secretary

Date: 09/Aug/2018

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