


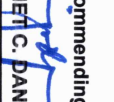
QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS  
As at the Quarter Ending June 30, 2022

Department : State Universities and Colleges (SUCs)  
Agency : Ifugao State University  
Operating Unit : < not applicable >  
Organization Code (UACS) : 08 018 0000000  
Fund Cluster : 06 - Business Related Funds

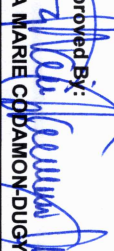
Classification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Remittance to BTr.	Deposited with AGDB	TOTAL	Amount	%	
1	2	3	4	5	6	7	8=[6+(7)-8+9]	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Business Related Funds		5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	
Non-Revenue Collections/Other Receipts		5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	
Cash Receipts		5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	
Not Applicable		5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	
Other Sales	4020216099	5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	
TOTAL		5,782,700.00	756,224.78	961,217.96	0.00	0.00	1,717,442.74	0.00	1,717,442.74	1,717,442.74	(4,065,257.26)	-70 %	

Certified Correct:  
  
ELYN A. BOLIGON, CPA

Date: 7/20/2022

Recommending Approval:  
  
JULIET C. DANIELS, PhD.

Date: 7/20/2022

Approved By:  
  
EVA MARIE COPAMON-DUGYON, PhD.

Date: 7/20/2022