SOURCE OF REVENUE (1) CODE (2) CODE (2) (2) CODE (2) (3) CODE (2) (4) CODE (2) (4)	DEPARTMENT: AGENCY: HOUSING AND URBAN DEVELOPMENT COORDINATING																
REVENUE (2) CODE BASIS (3) (4) (5) Revenue (5) (6) Expenditure (6) (7) Revenue (8) Expenditure (10) (10) (10) Expenditure (12) (13) (14) (15) (16) (16) (16) (16) (17) (19) (19) (19) (19) (19) (19) (19) (19										O'Y NI TNUC	00						
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) 1. Special Account in the General Fund of unit at the Philippine Centennial Village (PCV) 411 E.O. 70 6.212 - 6.523 - 6.849 - 7.191 7.551 Collections are deposited / remitted with the Bureau of Treasury. Prepared by: Noted by: Noted by:	SOURCE OF REVENUE	SOURCE OF	ACCOUNT	LEGAL	as of		2008 2009 Estimate 26			2010	2010 Estimate 2011 Estimate			2012 Estimate		REMARKS	
1. Special Account in the General Fund Rentals and amortization of unit at the Philippine Centennial Village (PCV) Prepared by: Rotal Band amortization of unit at the Philippine Centennial Village (PCV) Noted by: Rotal Band amortization of unit at the Philippine Centennial Village (PCV) Prepared by: Noted by: Approved by:		REVENUE	CODE	BASIS	12/31/2007	Revenue	Expenditure	Revenue	Expenditure	Revenue	Expenditure	Revenue	Expenditure	Revenue	Expenditure		
General Fund of unit at the Philippine Centennial Village (PCV) deposited / remitted with the Bureau of Treasury. Prepared by: Noted by: Approved by:	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
	General Fund	of unit at the Philippine	411	E.O. 70	-	6,212	-	6,523	-	6,849	-	7,191		7,551		deposited / remitted with the	
		Prepared by:						Noted by:					Approved by:				
Semanual Cores I ASSEC DAMEI A R FELIZADTA I SISEC LIICILE D OPTILE	Emmanuel L. Corea AS							ASSEC PAMELA B. FELIZARTA					USEC. LUCILLE P. ORTILE				
	Accountant III						Deputy Secertary General					Secretary General					