## QUARTERLY PHYSICAL REPORT OF EVALUATION December 31, 2016

Department

: DEPARTMENT OF JUSTICE

Agency

Operating Unit

Organizational Code (UACS)

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Current Year Appropriations Supplemental Appropriations Continuing Appropriations
Off-Budget Account

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	Particulars	UACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd	4th	Total	Variance	Remarks
	1	2	3	4	5	6	7=(3+4+54+6)		9	Qtr 10	Qtr		4th Qtr.	
1									3	10	11	12=(8+9+10+11)	13=(12-7)	14
	1) Recovery of ill-gotten wealth (Funds 158/184)		1,500,000	52,082,000	62,873,000	287,830,330	404,285,330	6,120,574	349,061,563	106,179,648	20,534,272	481,896,057	77,610,727	
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Prepared by:

MARITA B. VILLARICA

Officer-in-Charge

Collection Division, FAD

Approved by:

REYNOLD S. MUNSAYAC

Commissioner

## QUARTERLY PHYSICAL REPORT OF EVALUATION September 30, 2016

Department

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Current Year Appropriations Supplemental Appropriations Continuing Appropriations Off-Budget Account

				Physical Targ	ets				Physi	cal Accomplishn	nents			
r	Particulars	UACS CODE	1st Qtr	2nd Qtr	3rd • Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance 4th Qtr.	Remarks
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	1) Recovery of ill-gotten wealth (Funds 158/184)		1,500,000	52,082,000	62,873,000	287,830,330	404,285,330	5,072,776.39	350,917,969	105,792,592		461,783,337	57,498,007	124%
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Prepared by:

Collection Division, FAD

Approved by:

REYNOLD S. MUNSAYAC

Ew-Commissioner

## QUARTERLY PHYSICAL REPORT OF EVALUATION June 30, 2016

Department

: DEPARTMENT OF JUSTICE

Agency

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Operating Unit
Organizational Code (UACS)

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Supplemental Appropriations.
Continuing Appropriations
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Particulars 🗼 🕆	JACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	· 1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total .	Variance 4th Qtr.	Remarks
1	2	3	4	5	6	7=(3+4+54+6)	8	9	10	11	12=(8+9+10+11)	13=(12-7)	- 14
Recovery of ill-gotten wealth (Funds 158/184)	en jungdesmittelsche weitige	1,500,000	52,082,000	62,873,000	287,830,330	404,285,330	5,072,776.39	355,990,745			361,063,521.39	(43,221,809)	
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Prepared by:

Collection Division; FAD

Commissioner

## QUARTERLY PHYSICAL REPORT OF EVALUATION March 31, 2016

Department

: DEPARTMENT OF JUSTICE

Agency

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Operating Unit

Organizational Code (UACS)

Current Year Appropriations
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Particulars		Physical Targets						Physica	į.				
	UACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th . Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance 4th Qtr.	Remarks
1	2	3	4	5	6	7=(3+4+54+6)	8	9	10	11	12=(8+9+10+11)	13=(12-7)	14
overy of ili-gotten wealth (Funds 158/184)		1,500,000	52,082,000	62,873,000	287,830,330	404,285,330	5,072,776.39	-	AND THE PROPERTY OF THE PROPER	And a constraint of the constr	5,072,776.39		
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			genit, vezywana na displanta na namen y na namen na name				PROBLEMAN AND THE REAL PROPERTY OF THE PROPERT		Apparation Constitution (The four Laboration)	America and Americ	AMBRICAN AND AND AND AND AND AND AND AND AND A		A ROLL THE THE PROPERTY OF THE
	overy of ill-gotten wealth	overy of ill-gotten wealth	overy of ill-gotten wealth 1,500,000	overy of ill-gotten wealth 1,500,000 52,082,000	overy of ill-gotten wealth 1,500,000 52,082,000 62,873,000	overy of ill-gotten wealth 1,500,000 52,082,000 62,873,000 287,830,330	overy of ill-gotten wealth 1,500,000 52,082,000 62,873,000 287,830,330 404,285,330	overy of ill-gotten wealth (Funds 158/184)  1,500,000 52,082,000 62,873,000 287,830,330 404,285,330 5,072,776.39	overy of ill-gotten wealth (Funds 158/184)  1,500,000  52,082,000  62,873,000  287,830,330  404,285,330  5,072,776.39	Divery of ill-gotten wealth (Funds 158/184)  1,500,000 52,082,000 62,873,000 287,830,330 404,285,330 5,072,776.39	Divery of ill-gotten wealth (Funds 158/184)  1,500,000 52,082,000 62,873,000 287,830,330 404,285,330 5,072,776.39	overy of ill-gotten wealth (Funds 158/184)  1,500,000 52,082,000 62,873,000 287,830,330 404,285,330 5,072,776.39 5,072,776.39	overy of ill-gotten wealth (Funds 158/184)  1,500,000 52,082,000 62,873,000 287,830,330 404,285,330 5,072,776.39 5,072,776.39

Prepared by:

LONNA U. REYES

Collection Division, FAD

Approved by:

Commissioner\*