Republic of the Philippines
CIVIL SERVICE COMMISSION
Regional Office No. 8
Government Center, Palo, Leyte

CONSOLIDATED DETAILED STATEMENT OF INCOME
GENERAL FUND, TRUST RECEIPTS FUND and TRAINING FUND
For the Period Ended December 31, 2009

INCOME			**F101**	**F103**	**F102**
	Subsidy Income from National Government	651	23,487,079.78		
	Subsidy Income from Central Office	653	40,000.00	7,263.75	
	Seminar Fees	622			7,145,609.00
	Interest Income	664	156.08	17,074.00	18,645.10
	Clearance/Certification Fee	613		212,880.00	
	Comprehensive Examination Fee	614		1,571,075.00	
	Other Service Income	628		34,942.50	21,395.75
	Miscellaneous Income	678		82,375.60	1,080.20
Total Income			**23,527,235.86**	**1,925,610.85**	**7,186,730.05**

TOTAL
23,487,079.78
47,263.75
7,145,609.00
35,875.18
212,880.00
1,571,075.00
56,338.25
83,455.80
32,639,576.76