

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, 2010

INCOME			F101	F103	F102
	Subsidy Income from National Government	651	25,727,365.00		
	Subsidy Income from Central Office	653	185,000.00	43,990.00	
	Seminar Fees	622			5,084,422.13
	Interest Income	664		17,718.28	17,981.74
	Clearance/Certification Fee	613		181,742.50	
	Comprehensive Examination Fee	614		1,757,825.00	
	Other Service Income	628		77,184.67	
	Miscellaneous Income	678		115,503.50	11,680.00
Total Income			25,912,365.00	2,193,963.95	5,114,083.87

TOTAL
25,727,365.00
228,990.00
5,084,422.13
35,700.02
181,742.50
1,757,825.00
77,184.67
127,183.50
33,220,412.82