

BAR No. 3

QUARTERLY REPORT OF INCOME
For the Quarter Ending DECEMBER 31, 2021

Department: OTHER EXECUTIVE OFFICE
Agency: PHILIPPINE RACING COMMISSION
Organization Code (UACS): 26 031 00 00000
Funding Source Code (as clustered) : 01101000

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CLASSIFICATION/ SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL MONTH (5)=(2)+(3)+(4)			
NON-TAX							
Government Services	2,320,414.92	2,149,360.84	2,289,531.72	6,759,307.48	17,137,499.39	17,137,499.39	
Registration & Licenses	786,860.00	2,158,508.00	1,116,357.00	4,061,725.00	11,140,679.50	11,140,679.50	
Operating and Service Income	123,485.00	198,845.00	137,175.00	459,505.00	1,583,280.00	1,583,080.00	
Licensing Fees	420.00	1,100.00	1,010.00	2,530.00	266,430.00	266,430.00	
Fines & Penalties - Service Income	37,500.00	88,500.00	33,500.00	159,500.00	347,500.00	347,500.00	
Certification Fees	6,230.00	28,010.00	13,360.00	47,600.00	264,715.00	264,715.00	
Clearance Fees	4,100.00	2,600.00	4,800.00	11,500.00	33,200.00	33,000.00	
Seminar Fees			400.00	400.00	400.00	400.00	
Other Permit Fees	74,235.00	74,235.00	81,305.00	229,775.00	639,835.00	639,835.00	
Authentication Fees	4,000.00	4,400.00	2,800.00	8,200.00	31,200.00	31,200.00	