

QUARTERLY REPORT OF INCOME
For the Quarter Ending March 31, 2024

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

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 (5)=(2)+(3)+(4)			
NON-TAX							
Other Permit	202,000.00	181,800.00	161,600.00	545,400.00	545,400.00	545,400.00	
Registration Fees	1,580,190.00	780,380.00	534,711.00	2,895,281.00	2,895,281.00	2,892,447.00	
Clearance Fees	1,950.00	4,200.00	1,500.00	7,650.00	7,650.00	7,500.00	
Certification Fees	110,562.00	17,078.00	27,376.00	155,016.00	155,016.00	153,004.00	
Licensing Fees	320,774.00	29,142.00	9,628.00	359,544.00	359,544.00	359,544.00	
Supervision & Reg. Enforcement Fees	153,775.00	44,325.00	24,725.00	222,825.00	222,825.00	222,025.00	
Authentication Fees	1,250.00	-	-	1,250.00	1,250.00	1,250.00	
Appeal Fees	2,525.00	-	3,636.00	6,161.00	6,161.00	6,161.00	
Fines and Penalties - Service Income	51,800.00	42,800.00	28,500.00	123,100.00	123,100.00	123,100.00	
Other Service Income	2,420,243.84	1,934,445.33	2,271,888.95	6,626,578.12	6,626,578.12	6,626,578.12	
Seminar/Training Fees	-	2,000.00	-	2,000.00	2,000.00	2,000.00	
TOTAL	4,845,069.84	3,036,170.33	3,063,564.95	10,944,805.12	10,944,805.12	10,939,009.12	

Certified Correct:

Submitted by:

ORIGINAL SIGNED
CLARISSA MAE P. SULANGI
Chief Accountant

ORIGINAL SIGNED
RONALD A. CORPUZ
Executive Director III