

QUARTERLY REPORT OF INCOME
For the Quarter Ending September 30, 2023

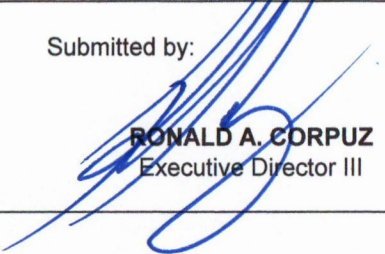
Department: OTHER EXECUTIVE OFFICE
Agency: PHILIPPINE RACING COMMISSION
Organization Code (UACS): 26 031 00 00000
Funding Source Code (as clustered) : 01101000

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	70,700.00	56,560.00	53,025.00	180,285.00	544,390.00	544,390.00	
Registration Fees	584,039.50	926,942.00	951,266.00	2,462,247.50	8,560,008.50	8,558,190.50	
Clearance Fees	2,700.00	3,900.00	2,500.00	9,100.00	24,900.00	24,900.00	
Certification Fees	15,115.00	19,155.00	21,520.00	55,790.00	165,350.00	165,350.00	
Licensing Fees	2,210.00	3,140.00	1,120.00	6,470.00	228,880.00	228,880.00	
Supervision & Reg. Enforcement Fees	33,200.00	26,675.00	15,500.00	75,375.00	399,325.00	399,325.00	
Authentication Fees	1,000.00	2,200.00	1,000.00	4,200.00	9,800.00	9,800.00	
Appeal Fees	4,040.00	8,080.00	3,030.00	15,150.00	28,280.00	28,280.00	
Fines and Penalties - Service Income	63,500.00	31,600.00	23,000.00	118,100.00	373,800.00	373,800.00	
Other Service Income	1,941,702.58	1,752,702.01	1,803,953.88	5,498,358.47	14,241,718.67	14,241,718.67	
Seminar/Training Fees	-	800.00	800.00	1,600.00	1,600.00	1,600.00	
TOTAL	2,718,207.08	2,831,754.01	2,876,714.88	8,426,675.97	24,578,052.17	24,576,234.17	

Certified Correct:


CLARISSA MAE P. SULANGI
Chief Accountant

Submitted by:


RONALD A. CORPUZ
Executive Director III