

Republic of the Philippines
CIVIL SERVICE COMMISSION
Breakdown of Income
For the Calendar Year Ended December 31, 2010

INCOME

Subsidy Income from National Government	730,008,233.88
Less: Reversions of Unused NCA	4,542.85
Net Subsidy	730,003,691.03
Add Subsidy Income from Central Office	28,062,571.03
Total Subsidy Income	758,066,262.06
<i>Income from Government Services:</i>	
Registration Fees	38,100.00
Clearance / Certification Fee	4,516,523.00
Comprehensive Examination Fee	65,516,053.50
Seminar Fees	54,954,982.33
Other Service Income	10,307,395.90
Income from Dormitory Operations	152,000.00
Gain on Sale of Disposed Assets	9,340.00
Income from Grants and Donations	55,000.00
Interest Income	3,082,971.98
Miscellaneous Income	4,111,061.88
Total Income from Government Services	142,743,428.59
Total Income	900,809,690.65

Prepared by:

GEMMA F. OXCIANO
AO IV

Certified Correct:

ESCARLET G. CONDE
Chief Accountant

Noted by:

MARIVIC A. CALADO-ATUD
Director IV, OFAM

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