



QUARTERLY REPORT OF INCOME
 For the Quarter Ending December 31, 2013
 (In Pesos)

Department: Civil Service Commission
 Agency: CAREER EXECUTIVE SERVICE BOARD
 Fund: Revolving/Trust

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)
	OCTOBER (2)	NOVEMBER (3)	DECEMBER (4)	TOTAL (5)=(2)+(3)+(4)			
Tax							
Non-tax (Examination & training fees)	2,489,580.00	4,138,243.81	278,425.00	6,906,248.81	22,330,905.04	-	
Total	<u>2,489,580.00</u>	<u>4,138,243.81</u>	<u>278,425.00</u>	<u>6,906,248.81</u>	<u>22,330,905.04</u>	-	
Certified Correct:  AMALIA B. ANGELES-DELA TORRE Accountant III					Submitted By:  MA. ANTHONETTE VELASCO-ALLONES Executive Director		

QUARTERLY REPORT OF INCOME
For the Quarter Ending September 30, 2013
(In Pesos)

Department: Civil Service Commission
Agency: CAREER EXECUTIVE SERVICE BOARD
Fund: Revolving/Trust

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)
	JULY (2)	AUGUST (3)	SEPTEMBER (4)	TOTAL (5)=(2)+(3)+(4)			
Tax							
Non-tax (Examination & training fees)	1,855,807.70	2,057,240.00	1,388,278.05	5,301,325.75	15,424,656.23	-	
Total	1,855,807.70	2,057,240.00	1,388,278.05	5,301,325.75	15,424,656.23	-	

QUARTERLY REPORT OF INCOME

For the Quarter Ending June 30, 2013

(In Pesos)

Department: Civil Service Commission

Agency: CAREER EXECUTIVE SERVICE BOARD

Fund: Revolving/Trust

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)
	APRIL (2)	MAY (3)	JUNE (4)	TOTAL (5)=(2)+(3)+(4)			
Tax							
Non-tax (Examination & training fees)	3,157,743.32	1,295,130.00	1,696,422.16	6,149,295.48	10,123,330.48	-	
Total	3,157,743.32	1,295,130.00	1,696,422.16	6,149,295.48	10,123,330.48	-	

QUARTERLY REPORT OF INCOME

For the Quarter Ending March 31, 2013

(In Pesos)

Department: Civil Service Commission

Agency: CAREER EXECUTIVE SERVICE BOARD

Fund: Revolving/Trust

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)
	JANUARY (2)	FEBRUARY (3)	MARCH (4)	TOTAL (5)=(2)+(3)+(4)			
Tax							
Non-tax (Examination & training fees)	1,054,700.00	2,013,095.00	906,240.00	3,974,035.00	3,974,035.00	-	
Total	1,054,700.00	2,013,095.00	906,240.00	3,974,035.00	3,974,035.00	-	