



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

BAR No. 3

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency: SCIENCE EDUCATION INSTITUTE
Fund: 101

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)			
Tax	-	-	-	-	-	-	
Non-Tax Miscellaneous Income - Examination Fees	-	-	2,200.00	2,200.00	2,200.00	2,200.00	
TOTAL	-	-	2,200.00	2,200.00	2,200.00	2,200.00	

Certified Correct:

Subida
SHESLEE E. SUBIDA
Accountant III
Date: 7/4/13

Department of Budget and Management

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09 JUL 2013
By: *Red*
BUDGET & MANAGEMENT BUREAU

Submitted by:

Filma G. Brawner
FILMA G. BRAWNER
Director

Date:

7/7/13