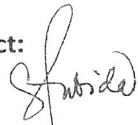


ANNUAL REPORT OF INCOME
 For the Year Ending December 31, 2012
 (In Pesos)

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

CLASSIFICATION / SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE YEAR					CUMULATIVE INCOME COLLECTIONS TO DATE (7)	CUMULATIVE INCOME DEPOSITED WITH BTR (8)	REMARKS (9)
	FIRST QTR (2)	SECOND QTR (3)	THIRD QTR (4)	FOURTH QTR (5)	TOTAL (6)=(2)+(3)+(4)+(5)			
Tax	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	
Total	-	-	-	-	-	-	-	
Non-Tax								
Miscellaneous Income								
Examination Fees	1,400.00	-	26,600.00	237,600.00	265,600.00	265,600.00	265,600.00	
Records Disposal				3,270.96	3,270.96	3,270.96	3,270.96	
Gain on Sale of Disposed Asset					-	-	-	
Total	1,400.00	-	26,600.00		268,870.96	268,870.96	268,870.96	
TOTAL	1,400.00	-	26,600.00		268,870.96	268,870.96	268,870.96	

Certified Correct:

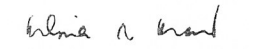


SHELEE F. SUBIDA
 Chief Accountant

Date:

4/17/13

Submitted by:



FILMA G. BRAWNER

Director

Date:

James 04/18/13