


**ANNUAL REPORT OF ACTUAL INCOME  
For the Year Ending December 31, 2012**

Department : Department of Science and Technology  
 Agency/Bureau/Office : Philippine Science High School - CAR Campus  
 Fund Title : 101  
 NG Books

ACCOUNT TITLE/ Description of Income (1)	ACCOUNT CODE (2)	ACTUAL INCOME FOR THE YEAR				TOTAL ACTUAL INCOME TO DATE (7)	REMARKS (8)
		FIRST QTR (3)	SECOND QTR (4)	THIRD QTR (5)	FOURTH QTR (6)		
Collection from Comprehensive Exam Fees	614			33,700.00		33,700.00	
Collection from Dormitory Operations	635	17,190.00	9,260.00	28,416.13		54,866.13	
Collection from Issuance of OTR				200.00		200.00	Deposited to National Treasury
<b>TOTAL</b>		<b>17,190.00</b>	<b>9,260.00</b>	<b>62,116.13</b>	<b>-</b>	<b>88,766.13</b>	

Certified Correct: 

**FRESCA S. NEDIC**  
Accountant II

**ANNUAL REPORT OF ACTUAL INCOME  
For the Year Ending December 31, 2013**

Department  
Agency/Bureau/Office  
Fund Title  
RA BOOKS

: Department of Science and Technology  
: Philippine Science High School - CAR Campus  
: 101

ACCOUNT TITLE/ Description of Income (1)	ACCOUNT CODE (2)	ACTUAL INCOME FOR THE YEAR				TOTAL ACTUAL INCOME TO DATE (7)	REMARKS (8)
		FIRST QTR (3)	SECOND QTR (4)	THIRD QTR (5)	FOURTH QTR (6)		
Collection from Sale of Bidding documents	678				325,000.00	325,000.00	
<b>TOTAL</b>		-	-	-	325,000.00	325,000.00	

Certified Correct:



**FRESCA S. NEDIC**  
Accountant II