

Department of Science and Technology
Region 13- Caraga
Report of Income
(NG Books)
As of December 31, 2013

Income	
Service Income	
Other Service Income	607,599.60
Other Income	
Miscellaneous Income	1,691,573.47
	<hr/>
Total Income	<u><u>2,299,173.07</u></u>
Collected Income	2,299,173.07
Current Year's Receivable	-
Total	<u><u>2,299,173.07</u></u>

Certified Correct:



MAYETTE M. CARLON
Accountant III

Department of Science and Technology
Region 13- Caraga
Report of Income
(RA Books)
As of December 31, 2013

Income

Service Income		
Other Service Income		-
Other Income		
Miscellaneous Income		-
		<hr/>
Total Income		<hr/> <hr/>

Collected Income		0.00
Remitted to National Treasury	0.00	
Remitted To AGDB	0.00	
Unremitted Income		
Total	<hr/>	<hr/>
Non-Cash Income Earned		0.00
Current Year's Receivable		0.00
Total		<hr/> <hr/>

Certified Correct:


MAYETTE M. CARLON
Accountant III