

**ACTUAL COLLECTION OF INCOME  
AS OF DECEMBER 2013**

Department/Agency : DOST/PHILIPPINE INSTITUTE OF VOLCANOLOGY AND SEISMOLOGY  
Fund Code : 101

NATURE OF INCOME	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	TOTAL
1. Payment for lahar and fault certifications.	34,920.00	19,100.00	15,200.00	23,800.00	24,900.00	20,700.00	27,600.00	17,960.00	28,000.00	18,360.00	39,215.00	26,800.00	<b>296,555.00</b>
2. Photocopies	1,198.00	-	3.00	1,008.00	-	-	1,298.00	-	-	896.00	-	22.00	<b>4,425.00</b>
3. Sales of Information Materials	3,455.00	3,400.00	2,125.00	3,125.00	600.00	2,020.00	2,950.00	2,200.00	1,650.00	3,000.00	4,550.00	1,950.00	<b>31,025.00</b>
4. Educational Tour/Walk-in Lectures	8,795.00	6,240.00	355.00	-	110.00	-	880.00	-	7,760.00	1,250.00	1,675.00	-	<b>27,065.00</b>
5. Sale of unserviceable materials and equipments	-	-	-	-	10,625.00	-	-	-	-	-	-	-	<b>10,625.00</b>
6. Subsidy (Power)	-	-	-	-	-	-	-	-	-	-	-	-	-
7. Rental (Auditorium, room accomo.)	1,500.00	-	9,300.00	3,300.00	-	2,700.00	75,000.00	-	-	5,100.00	650.00	6,600.00	<b>104,150.00</b>
8. Royalty	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Sale of Book (FIRE & MUD/ Disaster Prevention in M.M.)	-	-	-	-	-	-	-	-	-	-	-	-	-
10. Seismograph rental and Administrative Cost	-	-	-	-	-	-	-	-	-	-	-	-	-
11. Technical report/paper	-	-	-	-	-	-	-	-	-	-	-	-	-
12. Printing and lamination	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Telephone Deposit Refund	-	-	-	-	-	-	-	-	-	-	-	-	-
14. Dividend (PLDT)	-	-	-	-	-	-	-	-	-	-	-	-	-
15. XRF Analysis	-	-	-	-	-	-	-	-	-	-	-	-	-
16. GSIS Insurance Claim	-	-	-	-	-	-	-	-	-	-	-	-	-
17. Others (Bid Docs)	-	-	-	-	-	-	-	-	900.00	-	-	-	<b>900.00</b>
<b>TOTAL</b>	<b>49,868.00</b>	<b>28,740.00</b>	<b>28,983.00</b>	<b>31,233.00</b>	<b>36,235.00</b>	<b>25,420.00</b>	<b>107,728.00</b>	<b>20,160.00</b>	<b>38,310.00</b>	<b>28,606.00</b>	<b>46,090.00</b>	<b>35,372.00</b>	<b>474,745.00</b>

Submitted by:   
ALFREDITO D. AGUILAR  
Accountant III