

Republic of the Philippines
EASTERN VISAYAS STATE UNIVERSITY
 Tacloban City

QUARTERLY REPORT OF ACTUAL INCOME
 APRIL - JUNE 2013
 By Campus

BAR 3

SOURCE OF REVENUE	Main Campus	Tanauan Campus	Burauen Campus	Carigara Campus	Ormoc Campus	TOTAL
I. Income Collected from Students						
Tuition Fees	13,960,981.25	1,139,917.00	1,156,196.80	1,295,131.78	2,715,471.94	20,287,698.77
Other School Fees	9,147,459.00	822,380.00	160,751.00	599,712.00	2,531,332.94	13,261,614.94
II. INCOME FROM OTHER SOURCES						
Trust Fund	18,168,187.06	2,910,839.00	673,110.00	1,566,467.50	5,447,211.73	28,755,815.29
III. INCOME GENERATING PROJECTS	373,524.50	-	211,163.00	18,916.00	62,507.20	686,110.70
IV. OTHER INCOME	1,341,977.60	257,223.16	97,505.75	184,780.00	678,586.12	2,560,072.63
TOTAL	42,992,129.41	5,130,339.16	2,298,726.55	3,655,007.28	11,455,109.93	65,531,312.33

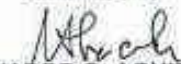
Prepared by:

Noted by:

Submitted by:


CRESENCIA T. TAÑO
 Accountant IV


MARLENE U. LIM
 Director, Finance Services


DOMINADOR O. AGUIRRE JR., D.M.
 University President