Republic of the Philippines EASTERN VISAYAS STATE UNIVERSITY Tacloban City

QUARTERLY REPORT OF ACTUAL INCOME

APRIL - JUNE 2013 By Campus

PAR 3

					BAR 3
Main Campus	Tanauan Campus	Burauen Campus	Carigara Campus	Ormoc Campus	TOTAL
		0			
13,960,981.25 9,147,459.00	1,139,917.00 822,360.00	1,156,196.80 160,751.00	1,295,131.78 599,712.00		20,267,698.77 13,261,614.94
18,168,187.06	2,910,839.00	673,110.00	1,558,467.50	5,447,211.73	28,755,815.29
373,524.50		211,163.00	18,916.00	82,507.20	686,110.70
1,341,977.60	257,223.16	97,505.75	184,780.00	678,586.12	2,560,072.63
42,992,129.41	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Market and the second second second second	3,655,007.28		65,531,312.33
	13,960,981.25 9,147,459.00 18,168,187.06 373,524.50	13,960,981.25 1,139,917.00 9,147,459.00 822,360.00 18,168,187.06 2,910,839.00 373,524.50 - 1,341,977.60 257,223.16	Campus Campus Campus 13,960,981.25 1,139,917.00 1,156,196.80 9,147,459.00 822,360.00 160,751.00 18,168,187.06 2,910,839.00 673,110.00 373,524.50 - 211,163.00 1,341,977.60 257,223.16 97,505.76	Campus Campus Campus Campus 13,960,981.25 1,139,917.00 1,156,196.80 1,295,131.78 9,147,459.00 822,360.00 160,761.00 599,712.00 18,168,187.06 2,910,839.00 673,110.00 1,556,467.50 373,524.50 - 211,163.00 18,916.00 1,341,977.60 257,223.16 97,505.75 184,780.00 42,992,129.41 5,130,339.16 2,298,726.55 3,655,007.28	Campus Campus Campus Campus 13,960,981.25 1,139,917.00 1,156,196.80 1,295,131.78 2,715,471.94 9,147,459.00 822,360.00 160,761.00 599,712.00 2,531,332.94 18,168,187.06 2,910,839.00 673,110.00 1,556,467.50 5,447,211.73 373,524.50 - 211,163.00 18,916.00 82,507.20 1,341,977.60 257,223.16 97,505.75 184,780.00 678,586.12 42,992,129.41 5,130,339.16 2,298,726.55 3,655,007.28 11,485,109.93

Prepared by:

Noted by:

Submitted by:

CRESENCIA T. TAÑO Accountent IV

Marlew 4 Lin MARLENE U. LIM Director, Finance Services DOMINAPOR O. AGUIRRE JR., D.M. University President