


Republic of the Philippines  
**EASTERN VISAYAS STATE UNIVERSITY**  
 Tacloban City

**QUARTERLY REPORT OF ACTUAL INCOME**  
 JULY - SEPTEMBER 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	6,435,129.50	1,867,216.90	1,129,461.25	2,388,346.15	2,923,268.75	14,743,422.55
Other School Fees	2,582,368.35	88,690.00	426,894.50	43,571.00	2,427,648.50	5,569,172.35
II. INCOME FROM OTHER SOURCES						
Trust Fund	3,849,982.49	596,233.09	276,572.50	77,955.00	1,620,966.40	6,421,709.48
III. INCOME GENERATING PROJECTS						
	3,040,672.80	-	59,418.16	525.00	231,383.27	3,331,999.23
IV. OTHER INCOME						
	384,596.21	38,075.67	36,370.00	10,790.00	400,073.90	869,905.78
<b>TOTAL</b>	<b>16,292,749.35</b>	<b>2,590,215.66</b>	<b>1,928,716.41</b>	<b>2,521,187.15</b>	<b>7,603,340.82</b>	<b>30,936,209.39</b>

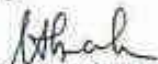
Prepared by:

  
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 Accountant IV

Noted by:

  
 for: **MARLENE U. LIM** 10/30/13  
 Director, Finance Services

Submitted by:

  
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 University President