



Republic of the Philippines  
Benguet State University  
**BUGUIAS CAMPUS**  
Loo, Buguias, Benguet

**REPORT OF ACTUAL INCOME**  
OCTOBER to DECEMBER, 2014

**FUND: Revolving Fund**

ACCNT CODE	PARTICULARS				GRAND TOTAL
		OCTOBER	NOVEMBER	DECEMBER	
622	Seminar Fees (Bee Keeping)	2,500.00	1,000.00	-	3,500.00
632	Income from canteen operations	11,473.00	19,679.00	5,312.00	36,464.00
648A	Other Business Income - Honeybee	-	-	12,240.00	12,240.00
648B	Other Business Income - Piggery	1,200.00	-	8,500.00	9,700.00
648C	Other Business Income - Lemon	3,075.00	45,940.00	26,790.00	75,805.00
648D	Other Business Income - Carpentry	550.00	-	-	550.00
648E	Other Business Income - Vegetable	6,190.00	15,466.00	25,497.40	47,153.40
648F	Other Business Income - Motorpool	-	-	-	-
648G	Other Business Income - Poultry	79,787.00	93,900.00	61,140.00	234,827.00
648H	Other Business Income- Stall Rental	-	-	-	-
	<b>MONTHLY TOTAL</b>	<b>104,775.00</b>	<b>175,985.00</b>	<b>139,479.40</b>	<b>420,239.40</b>

Prepared by:

  
**LORICEL P. APOLONIO**  
Accountant I