



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

REPORT OF ACTUAL INCOME
APRIL to JUNE, 2014

FUND: Revolving Fund

ACCOUNT CODE	PARTICULARS				GRAND TOTAL
		APRIL	MAY	JUNE	
622	Seminar Fees (Bee Keeping)	27,000.00	-	-	27,000.00
632	Income from canteen operations	37,994.00	37,450.20	34,717.00	110,161.20
648A	Other Business Income- Honeybee	-	-	-	-
648B	Other Business Income- Piggery	-	4,000.00	-	4,000.00
648C	Other Business Income- Lemon	7,180.00	22,800.00	8,610.00	38,590.00
648D	Other Business Income - Carpentry	350.00	-	1,500.00	1,850.00
648E	Other Business Income - Vegetable	8,082.00	-	600.00	8,682.00
648F	Other Business Income - Motorpool	-	-	300.00	300.00
	MONTHLY TOTAL	80,606.00	64,250.20	45,727.00	190,583.20