



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

**REPORT OF ACTUAL INCOME**  
APRIL-JUNE, 2015

**Revolving Fund**

| Old Acct Code | REVISED CODE      | PARTICULARS                             |                   |                   |                   | GRAND             |
|---------------|-------------------|---|-------------------|-------------------|-------------------|-------------------|
|               |                   |   | APRIL             | MAY               | JUNE              | TOTAL             |
|               | <b>4020299000</b> | <b>OTHER BUSINESS INCOME</b>            |                   |                   |                   |                   |
| 632           | 4020299001        | Other Business Income - Canteen         | 17,398.50         | 6,597.00          | 16,551.00         | 40,546.50         |
| 648A          | 4020299002        | Other Business Income - Honeybee        | 38,120.00         | -                 | -                 | 38,120.00         |
| 648B          | 4020299003        | Other Business Income - Piggery         | -                 | -                 | 31,500.00         | 31,500.00         |
| 648C          | 4020299004        | Other Business Income - Lemon           | 15,850.00         | 16,738.00         | 22,825.00         | 55,413.00         |
| 648D          | 4020299005        | Other Business Income - Carpentry       | 600.00            | -                 | 500.00            | 1,100.00          |
| 648E          | 4020299006        | Other Business Income - Vegetable       | 3,490.00          | 34,828.00         | 922.75            | 39,240.75         |
| 648F          | 4020299007        | Other Business Income - Motorpool       | -                 | -                 | -                 | -                 |
| 648G          | 4020299008        | Other Business Income - Poultry         | 72,650.00         | 59,190.00         | 93,980.00         | 225,820.00        |
| 648H          | 4020299009        | Other Business Income - Potato Cuttings | -                 | -                 | 3,500.00          | 3,500.00          |
| 648I          | 4020299010        | Other Business Income - Vermi Cast      | -                 | -                 | 1,750.00          | 1,750.00          |
| 678           | 4020299011        | Other Business Income - Miscellaneous   | -                 | -                 | -                 | -                 |
|               | 4020299012        | Other Business Income - Water Refilling | -                 | -                 | 240.00            | 240.00            |
|               |                   | <b>MONTHLY TOTAL</b>                    | <b>148,108.50</b> | <b>117,353.00</b> | <b>171,768.75</b> | <b>437,230.25</b> |

Prepared by:

  
**LORICE P. APOLONIO**  
Accountant I

Approved by:

  
**HENRY K. BOLINTO, Ph.D.**  
Executive Dean