

COLLEGE/DEPT	SUBJECT	# of Units	# of Students	Tuition Fee	Total Lab Fees	40% Lab Share (Department)	35% Lab Share (University)	25% Lab Share
Dept. of Civil Eng'g (DCE)	Ceng 132 - CONSTRUCTION MATERIALS AND TESTING	1		600.00	-	-	-	-
	Ceng 112n - BUILDING TECHNOLOGIES	2		1,200.00	-	-	-	-
	Ceng 133 - BUILDING SYSTEMS DESIGN	1	85	600.00	51,000.00	20,400.00	17,850.00	12,750.00
	Ceng 113n - ENGINEERING DRAWINGS and	1	94	600.00	56,400.00	22,560.00	19,740.00	14,100.00
	Ceng 134 - STRUCTURAL ANALYSIS I	1		600.00	-	-	-	-
	Ceng 134n - QUALITY SURVEYING	1		600.00	-	-	-	-
	Ceng 135 - STRUCTURAL THEORY	1	74	600.00	44,400.00	17,760.00	15,540.00	11,100.00
	Ceng 136n - GEOTECHNICAL ENGINEERING 1 (SOIL MECHANICS)	1		600.00	-	-	-	-
	Ceng 137 - HYDRAULICS	1	44	600.00	26,400.00	10,560.00	9,240.00	6,600.00
	Ceng 138 - HYDRAULICS	1		600.00	-	-	-	-
	Ceng 139 - CONSTRUCTION MATERIALS AND	1	48	600.00	28,800.00	11,520.00	10,080.00	7,200.00
	Ceng 142n - PRINCIPLES OF STEEL DESIGN	1		600.00	-	-	-	-
	Ceng 143 - GEOTECHNICAL ENGINEERING 2	1		600.00	-	-	-	-
	Ceng 144 - REINFORCED CONCRETE DESIGN	1		600.00	-	-	-	-
	Ceng 144n - PRINCIPLES OF REINFORCED	1		600.00	-	-	-	-
	Ceng 149 - CIVIL ENGINEERING CORRELATION	1		600.00	-	-	-	-
	Ceng 152 - CE CORRELATION COURSE	1		600.00	-	-	-	-
	Ceng 153 - TIMBER DESIGN	1		600.00	-	-	-	-
	Ceng 155 - STEEL DESIGN	1		600.00	-	-	-	-
	Ceng 156 - CIVIL ENGINEERING PROJECTS	1		600.00	-	-	-	-
	Ceng 157 - CONSTRUCTION METHODS AND PROJ. MGMT.	1		600.00	-	-	-	-
	Ceng 158 - CONSTRUCTION COST ENGINEERING	1		600.00	-	-	-	-
	Ceng 198 - CIVIL ENGINEERING PROJECT	1	41	600.00	24,600.00	9,840.00	8,610.00	6,150.00
	Ceng 200 - CIVIL ENGINEERING PROJECT MECHANICS	1		600.00	-	-	-	-
	CONCRETE	1		600.00	-	-	-	-
	Cen6 151 - COMPUTER SOFTWARE IN STRUCTURAL ANALYSIS	1	30	600.00	18,000.00	7,200.00	6,300.00	4,500.00
	Esci 118 - NUMERICAL SOLUTIONS TO ENGINEERING PROBLEMS	1	31	600.00	18,600.00	7,440.00	6,510.00	4,650.00
	Esci 122a - COMPUTER AIDED DRAFTING	2		1,200.00	-	-	-	-
	Esci 122e - COMPUTER AIDED DRAFTING	2		1,200.00	-	-	-	-
	ESci 134 - FLUID MECHANICS	1		600.00	-	-	-	-
					268,200.00	107,280.00	93,870.00	67,050.00

Subsidiary Ledger

Responsibility Center: FF 15 - Laboratory Fees - DCE

Date	PPMP#	Earmark	PR#	Earmark	PO#	Total Earmark	BURNO	Payee	PPA
07/21/2023	29-1-1087-2023-4-0-0	2,011.32				2,011.32			
07/26/2023	29-1-1087-2023-4-0-0		STF-2023-07-01273	56,044.49	PO-STF-2023-08-0716 VSU-GOODS-23-36-255 (STF)				
01/27/2023							02-206441-2023-01-0156	Uni-Real Trading Corp.	301000000
01/30/2023							-	-	-
02/28/2023							-	-	-
03/31/2023							-	-	-
04/30/2023							-	-	-
08/31/2023							02-206441-2023-08-4163	Philippine Duplicators Inc.	301000000
08/31/2023							02-206441-2023-12-5863	ELECTROCOMPUTER DATA	301000000
12/05/2023									
						2,011.32			
						2,011.32			

