

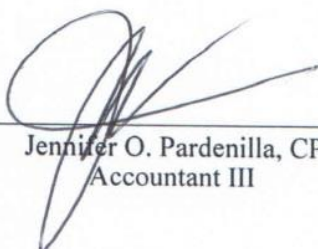
Republic of the Philippines
NORTHERN NEGROS STATE COLLEGE OF SCIENCE AND TECHNOLOGY
Sagay City, Negros Occidental

REPORT OF INCOME
For the Period Ended December 31, 2011

Revenues

Registration Fees	497,355.00
Affiliation Fees	200,046.00
Athletic and Cultural Fees	975,005.00
Clearance and Certification Fees	64,160.00
Diploma and Graduation Fees	276,275.00
Library Fees	1,168,880.00
Medical, Dental and Laboratory Fees	1,554,025.00
Transcript of Records Fees	132,410.00
Other Service Income	9,619,877.54
Fines and Penalties - Service Income	24,215.00
Other Business Income	676,335.84
Rent Income	248,365.00
Tuition Fees	21,519,307.21
Subsidy Income from National Government	32,545,605.00
Income from Grants and Donations	1,402,922.00
Total Income	<u>70,904,783.59</u>

Certified Correct:



Jennifer O. Pardenilla, CPA
Accountant III