

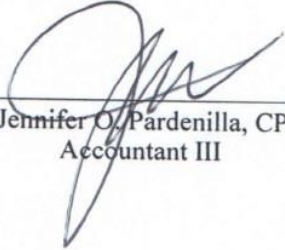
Republic of the Philippines
NORTHERN NEGROS STATE COLLEGE OF SCIENCE AND TECHNOLOGY
Sagay City, Negros Occidental

REPORT OF INCOME
For the Period Ended December 31, 2012

Revenues

Registration Fees	927,152.64
Affiliation Fees	127,937.50
Athletic and Cultural Fees	1,413,416.25
Clearance and Certification Fees	38,125.00
Diploma and Graduation Fees	132,450.00
Library Fees	1,316,685.75
Medical, Dental and Laboratory Fees	2,119,387.50
Transcript of Records Fees	138,000.00
Other Service Income	10,098,989.80
Fines and Penalties - Service Income	20,873.00
Other Business Income	1,430,632.50
Rent Income	219,270.00
Tuition Fees	26,425,780.05
Subsidy Income from National Government	36,448,331.97
Income from Grants and Donations	4,661,042.27
Total Income	<u>85,518,074.23</u>

Certified Correct:



Jennifer O. Pardenilla, CPA
Accountant III