

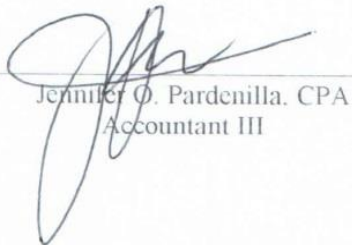
Republic of the Philippines  
NORTHERN NEGROS STATE COLLEGE OF SCIENCE AND TECHNOLOGY  
Sagay City, Negros Occidental

**REPORT OF INCOME**  
For the Period Ended December 31, 2013

**Revenues**

Registration Fees	1,109,178.51
Affiliation Fees	122,115.00
Athletic and Cultural Fees	1,737,209.75
Clearance and Certification Fees	14,930.00
Diploma and Graduation Fees	98,945.00
Library Fees	1,687,171.50
Medical, Dental and Laboratory Fees	2,553,235.04
Transcript of Records Fees	157,150.00
Other Service Income	10,979,908.31
Fines and Penalties - Service Income	3,261.00
Other Business Income	809,027.57
Rent Income	300,404.00
Tuition Fees	25,488,229.41
Subsidy Income from National Government	46,653,180.98
Income from Grants and Donations	5,030,062.50
<b>Total Income</b>	<b><u>96,744,008.57</u></b>

Certified Correct:



Jennifer O. Pardenilla, CPA  
Accountant III