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COMPARATIVE REPORT OF ACTUAL INCOME

for the fiscal year 2013 to 2016

Particulars	2013	2014	2015	2016	Total	Average Collections
Athletic and Cultural Fees	1,950,520.00	2,520,500.00	2,780,165.00	2,235,955.00	9,487,140.00	2,371,785.00
Clearance and Certification Fees	106,270.00	196,830.00	180,970.00	163,330.00	647,400.00	161,850.00
Diploma Fee	115,075.00	136,500.00	142,450.00	150,780.00	544,805.00	136,201.25
Library Fees	2,489,250.00	3,023,000.00	3,579,645.00	3,098,368.00	12,190,263.00	3,047,565.75
Medical, Dental and Laboratory Fees	1,152,382.00	1,393,068.00	1,632,312.50	1,033,082.50	5,210,845.00	1,302,711.25
Transcript of Record Fees	863,837.50	981,805.00	919,367.00	943,686.35	3,708,695.85	927,173.96
Other Service Income	1,067,950.80	1,416,472.95	1,490,252.02	1,748,202.57	5,722,878.34	1,430,719.59
Rent Income	282,050.00	746,416.20	446,100.00	276,660.00	1,751,226.20	437,806.55
Tuition Fees	33,519,711.04	35,359,242.87	48,562,570.19	38,946,262.35	156,387,786.45	39,096,946.61
Interest Income	742,908.49	468,959.80	533,285.34	-	1,745,153.63	436,288.41
Miscellaneous Income	-	-	-	-	-	-
Gain on Sale of PPE		20,250.00	45,000.00	330,000.00	395,250.00	98,812.50
	42,289,954.83	46,263,044.82	60,312,117.05	48,926,326.77	197,791,443.47	49,447,860.87

**Interest Income for FY 2016 is still not available pending release of bank statements.*

Certified Correct:

A stylized signature of LEO A. OMAMALIN.

LEO A. OMAMALIN
Accountant III