# Consolidated Report of Income

*(All Funds)*

For the period Ended December 31, 2009

## Income

### Subsidy Income
- Subsidy Income from National Government: 292,935,372.98
- Subsidy from Central Office: 123,661,811.38
- Subsidy from other Funds: 272,979.38
  
  **Total Subsidy Income:** 416,870,163.74

### Service Income
- Affiliation Fees: 137,410.00
- Athletic and Cultural Fees: 5,551,861.00
- Clearance and Certification Fees: 599,928.00
- Comprehensive Examination Fees: 9,947,766.00
- Diploma and Graduation Fees: 4,598,983.50
- Library Fees: 3,378,948.00
- Medical, Dental, and Laboratory Fees: 2,685.00
- Seminar Fees: 103,000.00
- Transcript of Records Fees: 502,449.00
- Other Service Income: 25,975,666.80
- Fines and Penalties- Service Income: 316,666.25
  
  **Total Service Income:** 51,115,363.55

### Business Income
- Income from Dormitory Operations: 1,194,785.39
- Rent Income: 2,054,836.96
- Sales Revenue: 14,322,047.00
- Tuition Fees: 71,795,712.90
- Other Business Income: 1,916,402.80
  
  **Total Business Income:** 91,283,785.05

### Interest Income & Other Income
- Interest Income: 119,897.45
- Miscellaneous Income: 2,394,143.77
  
  **Total Interest Income & Other Income:** 2,514,041.22

## Total Income
- **Total Income:** 561,783,353.56

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Certified Correct:

VITA M. BASSIG

Financial Management Officer

Accounting office

APARRI CAMPUS
CARIG CAMPUS
CENTRAL OFFICE
GONZAGA CAMPUS
LALLO CAMPUS
LASAM CAMPUS
PIAT CAMPUS
SANCHEZ MIRA CAMPUS