

**TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**  
Ayala Blvd., Ermita, Manila

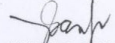
**INTERNALLY GENERATED INCOME- CONSOLIDATED**  
as of DECEMBER 31, 2010

SOURCES OF INCOME	CODE	MANILA	CAVITE	TAGUIG	VISAYAS	TOTAL
<b>Admission Fees</b>	644	48,901.12	6,518.06	10,409.67	8,216.67	74,045.52
<b>Other Income Collected from Students</b>						
Registration Fees	606	3,315.34	610.16	881.05	935.40	5,741.95
Athletic Fees & Cultural Fees	612	5,305.20	976.03	1,402.18	1,432.77	9,116.18
Clearance & Certification Fees	613	808.17	271.22	103.24	200.21	1,382.84
Comprehensive Examination Fees	614	5,673.53	568.50	417.51	513.25	7,172.79
Testing Fees						
Psychological Exam						
Diploma and Graduation Fees	615	1,031.53	215.45	287.61	281.40	1,815.99
Library Fees	618	6,774.48	1,220.51	1,761.98	1,884.95	11,641.92
Library Card						
Validation of Library Card						
Fines & Penalties charge on library card						
Medical and Dental Fees	619	6,642.78	1,219.55	1,747.23	1,872.85	11,482.41
Seminar Fee	622	461.00				461.00
Registration Fees of participants						
Other Fees paid by participants						
Transcript of Records Fees	624	1,242.49	151.12	147.11	98.66	1,639.38
Other service Income	628	43,058.53	7,786.64	14,723.00	10,403.45	75,971.62
Development fee-Internet						
Development fee-Lab. Fee						
Development fee-Shopwork						
Development fee-ETTEEAP						
Development fee-SIT/OJT						
Foreign Fee						
Practicum fee						
ROTC Fee						
Fines and Penalties	629		11.30	83.17	127.10	221.57
<b>UB-TOTAL, Other Income Collected from Students</b>		74,313.05	13,030.48	21,554.08	17,750.04	126,647.65
<b>Income from Other Sources</b>						
<b>Business Income</b>						
Income from Canteen Operation	632				308.24	308.24
Income from Dormitory Operations	635	1,721.37		479.94		2,201.31
Landing and Parking Fees						-
Printing and Publication Income						-
Commercial Space /AR						-
Rent Income	642	1,609.70	321.77	1,339.35		3,270.82
Facilities( IRTC, TUP grounds, Piltel, Practice House, etc.)						
Equipments						
<b>Other Business Income</b>	64		117.92			117.92
Computerization, Job/Work Order						
Electricity/water, Bidding Forms, Sale of Scrap, Waste & Semi-expandable Materials, Bank Charges						
<b>UB-TOTAL, Income from other sources</b>		3,331.07	439.69	1,819.29	308.24	5,898.29
<b>Other Income</b>						
Dividend Income						-
Income from Grants and Donations						-
Insurance Income	663			12.95	364.70	377.65
Interest Income	664			1,351.69		1,351.69
Interest on Bank Deposits						
Interest on Financial Assistance						
Miscellaneous Income	678					-
Royalty Fee						
Commission Income						
Gain on Sale of Disposed Assets	682					-
Other Fines and Penalties						
<b>UB-total, Other Income</b>		-	-	1,364.64	364.70	1,729.34
<b>RAND TOTAL</b>		126,545.24	19,988.23	35,147.68	26,639.65	208,320.80


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