



OCCIDENTAL MINDORO STATE COLLEGE

San Jose, Occidental Mindoro

CONSOLIDATED ANNUAL REPORT OF INCOME

As of December 31, 2014

Classification/Sources of Income	Actual Income Collection				TOTAL	Cumulative Income Deposited	Cumulative Income Deposited	Remarks
	1st QTr	2nd QTr	3rd QTr	4th QTr				
1	2	3	4	5	6	7	8	9
Tuition Fees	15,923,463.49	6,566,780.06	5,846,424.73	14,403,286.31	42,739,954.59	42,739,954.59	42,739,954.59	
Income Collected from Students	14,111,427.92	16,142,169.79	9,426,457.39	15,092,105.68	54,772,160.78	54,772,160.78	54,772,160.78	
Income from other sources					-	-	-	
Income from Income Generating Projects	1,801,315.25	1,267,000.65	1,641,443.93	2,056,836.07	6,766,595.90	6,766,595.90	6,766,595.90	
Grants and Donations	7,687,959.63	3,361,534.43	13,419,290.68	15,136,171.29	39,604,956.03	39,604,956.03	39,604,956.03	
Total	39,524,166.29	27,337,484.93	30,333,616.73	46,688,399.35	143,883,667.30	143,883,667.30	143,883,667.30	

Certified Correct :

GRACE M. ANCHETA

Accountant III

Approved by :

ARNOLD N. VENTURINA, Ph. D.

SUC President II