${\bf PAMANTASAN\ NG\ LUNGSOD\ NG\ MAYNILA}$

(University of the City of Manila) Intramuros, Manila

STUDENT ENROLLMENT RECORD

Midyear Term School Year 2024-2025

STUDENT'S COPY

Student No: 202234011	Student Name: AMPER, MIRACLE JOY FELICIANO	Student Type: Year Le Old 3		vel:	Control No: 012640
College: CISTM	Course: BSCS	Type: Paying		. 0	istration Status: Regular

Subject Code	Sec.	Subject Title	Units	Days	Time	Room	Tuition Fees Tuition	2,400.00 2,400.00
CSC 195.1	BSCS 3-2	Practicum (240 hrs)	2	McTWOTER	4:00A3458;30PM7;50AM-10:00AM4;50PM-8:30PM	GCA 307 / GCA 307 / GCA 307	Miscelleaneous Fees Cultural Activity Athletic Fee without PE Library Fee Medical/Dental Laboratory Fee Registration Fee Guidance Fee Student Welfare Laboratory Fees IIP Fee (CSC 195.1) Other Fees Development Fund CISTM Total Assessment Fee: Previous Payment/s: TOTAL AMOUNT DUE: TOTAL AMOUNT PAID:	1,510.00 74.00 732.00 293.00 74.00 146.00 74.00 366.00 366.00 146.00 0.00 4,422.00 0.00
Remarks: This enro	ollment becomes	official until all requirements are complied with.	Т	otal Uı 2	nits:			

Encoder: Date: Reference: Date and Signature: Amount Due: 4,422.00

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila

STUDENT ENROLLMENT RECORD

 $Midyear\ Term\quad School\ Year\quad 2024-2025$

REGISTRAR'S COPY

Student No: 202234011	Student Name: AMPER, MIRACLE JOY FELICIANO	Student Type: Year I Old 3		vel: Control No: 012640	
College: CISTM	Course: BSCS	Type: Paying		Registration Status: Regular	

Subject Code	Sec.	Subject Title	Units	Days	Time	Room	Tuition Fees Tuition	2,400.00 2,400.00
CSC 195.1	BSCS 3-2	Practicum (240 hrs)	2	MTOVITRE	4:00AM-9:30PM7:00AM-10:00AM-4:00PM-9:30PM	GCA 307 / GCA 307 / GCA 307	Miscelleaneous Fees Cultural Activity Athletic Fee without PE Library Fee Medical/Dental Laboratory Fee Registration Fee Guidance Fee Student Welfare Laboratory Fees IIP Fee (CSC 195.1) Other Fees Development Fund CISTM Total Assessment Fee: Previous Payment/s: TOTAL AMOUNT DUE: TOTAL AMOUNT PAID:	1,510.00 74.00 117.00 732.00 293.00 74.00 146.00 74.00 366.00 146.00 146.00 140.00 4,422.00 0.00
Remarks: This enr	ollment becomes	official until all requirements are complied with.	Т	otal U	nits:			

Encoder:	Date:	Reference:	Date and Signature:	Amount Due:
202234011	2025-Jul-04			4,422.00