

Monthly Report of Income
CY 2017
(In Thousand Pesos)

Department : Department of Labor and Employment
Agency : Occupational Safety and Health Center

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Subsidy Income from Other GOCCs	-	22,147,667	11,073,833										33,221,500
General Income													
Technical Services and Laboratory fees	118,651	390,179	290,990	-	-	-	-	-	-	-	-	-	799,820
Seminar fees	1,443,700	1,567,125	1,440,750	-	-	-	-	-	-	-	-	-	4,451,575
OSH Accreditation Fee	500	12,400	8,750	-	-	-	-	-	-	-	-	-	21,650
OSH Standards Book	5,500	157,300	144,409	-	-	-	-	-	-	-	-	-	307,209
Rental Income	21,850	221,920	67,411	-	-	-	-	-	-	-	-	-	311,181
Income from Dormitory	23,250	25,050	71,420	-	-	-	-	-	-	-	-	-	119,720
Other Income	1,107,806	767,366	750,124	-	-	-	-	-	-	-	-	-	2,625,296
	<u>2,721,257</u>	<u>25,289,006</u>	<u>13,847,688</u>	-	-	-	-	-	-	-	-	-	<u>41,857,951</u>

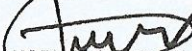
Prepared by:


PATRICIA S. CUNANAN
Accountant III

Certified Correct by:


REY A. ESTILLORE
Chief, Finance and Admin.

Noted by:


NOEL C. BINAG, CE
Executive Director