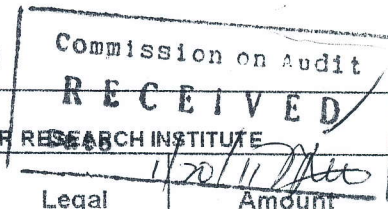


CONSOLIDATED REPORT OF INCOME
JANUARY TO DECEMBER 2010
NATIONAL GOVERNMENT BOOKS - 101



DEPARTMENT Department of Science and Technology		AGENCY PHILIPPINE NUCLEAR RESEARCH INSTITUTE	
SOURCE OF REVENUE (DESCRIPTION OF SPECIFIC SOURCE OF REVENUE)		Account Code	Legal Basis Amount
I. GENERAL INCOME ACCOUNTS			Sec. 3 of PD 606
A.1 Other Permits & Licenses			
1 Licensing fees, etc.	608		1,051,175.00
2 Certificate of Transport Fee	608		1,374,810.00
3 Release Certificate Fee	608		170,700.00
A.2 Fines & Penalties - Other Permits & Licenses			
1 Surcharge	609		75,650.00
A.3 Inspection Fee	617		641,630.00
B. Other Service Income	628		10,000.00
B.1 Radiation protection services			
1 Monitoring films/TLD and cassettes			16,144,088.98
2 Calibration			1,108,980.00
3 Leak test			259,690.00
4 Swipe test			486,250.00
5 Radiation monitoring/Hazards evaluation			38,000.00
6 Rental - survey meter			334,530.00
7 Rental - Moisture Density Guage			74,800.00
B.2 Gamma irradiation services			
1 Use of Co-60 facility			4,595,695.00
B.3 Radioactivity analysis			
1 Gammametric analysis			298,350.00
2 Gross alpha-beta analysis			300,200.00
B.4 Radioactive waste management			
1 Radioactive waste storage/disposal			208,800.00
B.5 Biological test			
1 Cytogenetic analysis			80,500.00
2 Microscopy			975.00
3 Sterility test			14,300.00
4 Bioburden test			9,800.00
5 Aerobic Plate Count			42,500.00
6 Mold and Yeast Count			1,500.00
7 Chemical Analysis			3,060.00
8 Aging Test			144,500.00
B.6 Radioanalytical and related tests			
1 Vinegar adulteration			233,200.00
2 XRF analysis			17,500.00
3 XRD analysis			0.00
4 Sediment dating			0.00
5 Elemental Analysis			3,250.00
6 Tritium Analysis			0.00
C.1 Other Business Income	648		
1 Sale of journal			0.00
2 Sale of CPR Compilation (Specific Part)/Infopac			3,550.00
3 Sale of sticker			120.00
4 Use of dose calibrator			6,650.00
5 Use of diagnostic instrument			0.00
6 Repair			23,000.00
7 Training Fee			9,000.00
TOTAL INCOME			27,766,753.98

Certified Correct:

CELESTINO M. SANTOS
Head - Accounting Unit