

CONSOLIDATED REPORT OF INCOME
JANUARY - OCTOBER 2012
NATIONAL GOVERNMENT BOOKS - 101

DEPARTMENT Department of Science and Technology		AGENCY Phil. Nuclear Research Institute		
SOURCE OF REVENUE (Description of Specific Source of Revenue)		Account Code	Legal Basis	Amount
I.	GENERAL INCOME ACCOUNTS		Sec. 3 of	
A.1	Other Permits & Licenses		PD 606	
1	Licensing fees, etc.	608		954,712.50
2	Certificate of Transport Fee	608		1,172,720.00
3	Release Certificate Fee	608		185,810.00
A.2	Fines & Penalties - Other Permits & Licenses			0.00
1	Surcharge	609		67,900.00
A.3	Inspection Fee	617		448,840.00
B.	Other Service Income	628		0.00
B.1	Radiation protection services			0.00
1	Monitoring films/TLD and cassettes			7,046,509.17
2	Calibration			1,162,330.00
3	Leak test			153,500.00
4	Swipe test			421,880.00
5	Radiation monitoring/Hazards Evaluation			38,400.00
6	Rental - survey meter			252,450.00
7	Rental - Moisture Density Gauge			149,750.00
B.2	Gamma irradiation services			0.00
1	Use of Co-60 facility			6,817,310.00
B.3	Radioactivity analysis			0.00
1	Gammametric analysis			1,695,730.00
2	Gross alpha-beta analysis			320,600.00
3	Particulate Mass Determination			490.00
B.4	Radioactive waste management			0.00
1	Radioactive waste storage/disposal			185,100.00
B.5	Biological test			0.00
1	Cytogenetic analysis			51,900.00
2	Microscopy			0.00
3	Sterility test			26,400.00
4	Bioburden test			3,600.00
5	Aerobic Plate Count			11,500.00
6	Mold and Yeast Count			7,000.00
7	Chemical Analysis			1,320.00
8	Aging Test			0.00
B.6	Radioanalytical and related tests			0.00
1	Vinegar adulteration			16,000.00
2	XRF analysis			1,150.00
3	XRD analysis			149,840.00
4	Sediment dating			5,040.00
5	Elemental Analysis			0.00
6	Tritium Analysis			0.00
7	Radon Analysis			14,100.00
C.1	Other Business Income	648		0.00
1	Sale of CPR Compilation (Specific Part)/Infopac			2,450.00
2	Repair			14,800.00
3	SM Assembly			0.00
4	Use of dose calibrator			0.00
5	Use of diagnostic instrument			600.00
6	Training Fee			3,000.00
7	Miscellaneous			561.00
TOTAL INCOME				21,383,292.67

Certified Correct:


GERALD DG. CONISE
Head Accounting Section