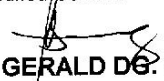


CONSOLIDATED REPORT OF INCOME
JANUARY - OCTOBER 2013
NATIONAL GOVERNMENT BOOKS - 101

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		887,930.00
2	Certificate of Transport Fee	608		1,464,060.00
3	Release Certificate Fee	608		134,700.00
A.2	Fines & Penalties - Other Permits & Licenses			
1	Surcharge	609		55,507.50
A.3	Inspection Fee	617		469,250.00
B.	Other Service Income	628		0.00
B.1	Radiation protection services			0.00
1	Monitoring films/TLD and cassettes			2,509,908.41
2	Calibration			1,231,925.00
3	Leak test			112,850.00
4	Swipe test			352,810.00
5	Radiation monitoring/Hazards Evaluation			81,050.00
6	Rental - survey meter			252,250.00
7	Rental - Moisture Density Guage			111,000.00
B.2	Gamma irradiation services			
1	Use of Co-60 facility			8,138,580.00
B.3	Radioactivity analysis			
1	Gammametric analysis			694,470.00
2	Gross alpha-beta analysis			341,900.00
3	Radon Analysis			56,400.00
4	Particulate Mass Determination			0.00
B.4	Radioactive waste management			
1	Radioactive waste storage/disposal			103,000.00
B.5	Biological test			
1	Cytogenetic analysis			28,000.00
2	Microscopy			0.00
3	Sterility test			17,200.00
4	Bioburden test			0.00
5	Aerobic Plate Count			1,500.00
6	Mold and Yeast Count			0.00
7	Chemical Analysis			0.00
8	Aging Test			0.00
B.6	Radioanalytical and related tests			
1	Vinegar adulteration			69,000.00
2	XRF analysis			4,800.00
3	XRD analysis			396,270.00
4	Sediment dating			0.00
5	Elemental Analysis			0.00
6	Tritium Analysis			0.00
B.7	Traces Technique Services			
1	Rental of Source			341,000.00
C.1	Other Business Income	648		
1	Sale of CPR Compilation (Specific Part)/Infopac			6,800.00
2	Repair			6,300.00
3	SM Assembly			650.00
4	Use of dose calibrator			1,650.00
5	Use of diagnostic instrument			1,700.00
6	Miscellaneous			2,450.00
TOTAL INCOME				17,874,910.91

Certified Correct:


GERALD DG. CONISE
Head Accounting Section