

CONSOLIDATED REPORT OF INCOME
JANUARY 1 - DECEMBER 31, 2011
NATIONAL GOVERNMENT BOOKS - 101

Commission on Audit

RECEIVED

Date 3/28/12

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			
A.1	Other Permits & Licenses		Sec. 3 of PD 606	
1	Licensing fees, etc.	608		1,119,550.00
2	Certificate of Transport Fee	608		1,294,250.00
3	Release Certificate Fee	608		173,950.00
A.2	Fines & Penalties - Other Permits & Licenses			
1	Surcharge	609		-
A.3	Inspection Fee	617		85,737.50
B.	Other Service Income	628		575,045.00
B.1	Radiation protection services			
1	Monitoring films/TLD and cassettes			-
2	Calibration			13,581,362.25
3	Leak test			1,202,800.00
4	Swipe test			316,360.00
5	Radiation monitoring/Hazards Evaluation			500,290.00
6	Rental - survey meter			149,000.00
7	Rental - Moisture Density Guage			268,900.00
B.2	Gamma irradiation services			149,750.00
1	Use of Co-60 facility			-
B.3	Radioactivity analysis			7,689,475.00
1	Gammametric analysis			-
2	Gross alpha-beta analysis			1,589,220.00
3	Particulate Mass Determination			421,080.00
B.4	Radioactive waste management			2,790.00
1	Radioactive waste storage/disposal			-
B.5	Biological test			248,000.00
1	Cytogenetic analysis			-
2	Microscopy			59,500.00
3	Sterility test			4,700.00
4	Bioburden test			16,300.00
5	Aerobic Plate Count			41,400.00
6	Mold and Yeast Count			0.00
7	Chemical Analysis			4,000.00
8	Aging Test			0.00
B.6	Radioanalytical and related tests			0.00
1	Vinegar adulteration			-
2	XRF analysis			1,950.00
3	XRD analysis			38,775.00
4	Sediment dating			33,250.00
5	Radon Analysis in water			0.00
6	Particulate Mass Determination			4,700.00
7	Moisture Analysis			2,060.00
8	Pb-210 & Cs-137 Measurement			2,200.00
C.1	Other Business Income	648		147,000.00
1	Sale of Journal			0.00
2	Sale of CPR Compilation (Specific Part)/Infopac			0.00
3	Sale of radioactive sticker			6,450.00
4	Use of dose calibrator			610.00
5	Use of diagnostic instrument			4,600.00
6	Repair			1,100.00
7	Overdeposit			21,200.00
TOTAL INCOME				29,757,154.85

Certified Correct:

GERALD DG. CONISE
 Head, Accounting Section