

**CONSOLIDATED REPORT OF INCOME**  
**JANUARY - DECEMBER 2014**  
**NATIONAL GOVERNMENT BOOKS - 101**

Commission on Audit

**RECEIVED**

Date 1/13/15

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
<b>I.</b>	<b>GENERAL INCOME ACCOUNTS</b>		Sec. 3 of	
<b>A.1</b>	<b>Other Permits &amp; Licenses</b>		PD 606	
1	Licensing fees, etc.	608		1,202,740.00
2	Certificate of Transport Fee	608		1,765,165.00
3	Release Certificate Fee	608		170,400.00
<b>A.2</b>	<b>Fines &amp; Penalties - Other Permits &amp; Licenses</b>			
1	Surcharge	609		76,850.00
<b>A.3</b>	<b>Inspection Fee</b>	617		589,250.00
<b>B.</b>	<b>Other Service Income</b>	628		
<b>B.1</b>	<b>Radiation protection services</b>			
1	Monitoring films/OSL/TLD and cassettes			10,941,200.00
2	Calibration			1,773,950.50
3	Leak test			99,150.00
4	Swipe test			459,680.00
5	Radiation monitoring/Hazards Evaluation			14,250.00
6	Rental - survey meter			387,550.00
7	Rental - Moisture Density Gauge			129,000.00
<b>B.2</b>	<b>Gamma irradiation services</b>			
1	Use of Co-60 facility			7,542,700.00
<b>B.3</b>	<b>Radioactivity analysis</b>			
1	Gammametric analysis			589,648.00
2	Gross alpha-beta analysis			496,812.00
3	Radon Analysis			112,800.00
4	Particulate Mass Determination			0.00
<b>B.4</b>	<b>Radioactive waste management</b>			
1	Radioactive waste storage/disposal/Temp. Storage			228,350.00
<b>B.5</b>	<b>Biological test</b>			
1	Cytogenetic analysis			33,250.00
2	Microscopy			450.00
3	Sterility test			50,800.00
4	Bioburden test			22,500.00
5	Aerobic Plate Count			9,500.00
6	Mold and Yeast Count			1,000.00
<b>B.6</b>	<b>Radioanalytical and related tests</b>			
1	Vinegar adulteration			34,000.00
2	XRF analysis			0.00
3	XRD analysis			205,335.50
4	Sediment dating			0.00
5	Elemental Analysis			0.00
<b>B.7</b>	<b>Traces Technique Services</b>			
1	Rental of Source			0.00
2	Column Scanning			50.00
<b>C.1</b>	<b>Other Business Income</b>	648		
1	Sale of CPR Compilation (Specific Part)/Infopac			3,500.00
2	Repair			16,300.00
3	SM Assembly			0.00
4	Use of dose calibrator			0.00
5	Use of diagnostic instrument/rotary evaporator			715.00
6	Miscellaneous			140.16
<b>TOTAL INCOME</b>				<b>26,957,036.16</b>

Certified Correct:

**GERALD DG. CONISE**  
 Head-Accounting Section

**BREAKDOWN**

Accounts Receivable	10301010		
Other Unearned Revenue	20502990		4,964,546.18
General Income			21,992,489.98
608 - Other Permits & Licenses	40201060	3,138,305.00	
629 - Fines & Penalties	40201140	76,850.00	
617 - Inspection Fee	40201100	589,250.00	
628 - Other Service Income	40201990	18,167,429.82	
648 - Other Business Income	40202990	20,655.16	
		<b>21,992,489.98</b>	
			<b><u>26,957,036.16</u></b>