



**MONTHLY REVENUE COLLECTION REPORT  
 FOR THE MONTH OF JULY 2017**

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
<b>1.</b>	<b>TAX REVENUE</b>	-	-	-	
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
<b>2.</b>	<b>NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a.	Application Fee	800.00	1,500.00	6,800.00	
b.	Certification Fee	1,900.00	2,750.00	8,900.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	6,000.00	0.00	17,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	636,900.00	4,371,690.00	9,999,193.00	
h.	Filing Fee	10,550.00	12,000.00	51,600.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	48,100.00	50,500.00	198,850.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	5,100.00	1,425.00	12,987.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	22,300.00	24,000.00	94,081.25	
o.	Registration Fee	37,550.00	46,000.00	147,562.50	
p.	Renewal Fee	1,000.00	6,000.00	21,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	6,600.00	7,250.00	28,237.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee (Mining)	37,200.00	38,000.00	131,400.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	1,000.00	2,500.00	25,875.00	
	Sale of Delivery Receipts	5,400.00	21,375.00	51,000.00	
	Surcharged/Penalties	0.00	25,000.00	66,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	2,800.00	6,270.00	
<b>TOTAL</b>		<b>820,400.00</b>	<b>4,612,790.00</b>	<b>10,868,006.25</b>	

Prepared by:

**ANA DIOSELL SOLIVEN-BAJAO**

Economist-II

Noted By:

**ENGR. FRANCIS GLENN N SUANTE**

OIC, MSESDD

Officer-in-Charge

**NOTES:**

**PREVIOUS MONTH** is equal to revenues collected for the immediate past month.

**THIS MONTH** is equal to revenues collected for the reported month.

**TO DATE** is the cumulative revenues collected from January to this month.





**MONTHLY REVENUE COLLECTION REPORT  
 FOR THE MONTH OF JUNE 2017**

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
<b>1.</b>	<b>TAX REVENUE</b>	-	-	-	
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
<b>2.</b>	<b>NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a.	Application Fee	1,500.00	800.00	5,300.00	
b.	Certification Fee	1,000.00	1,900.00	6,150.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	1,000.00	6,000.00	17,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	513,560.00	636,900.00	5,627,503.00	
h.	Filing Fee	5,500.00	10,550.00	39,600.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	26,500.00	48,100.00	148,350.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	2,500.00	5,100.00	11,562.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	12,500.00	22,300.00	70,081.25	
o.	Registration Fee	21,500.00	37,550.00	101,562.50	
p.	Renewal Fee	0.00	1,000.00	15,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,600.00	6,600.00	20,987.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee (Mining)	21,500.00	37,200.00	93,400.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	2,500.00	1,000.00	23,375.00	
	Sale of Delivery Receipts	4,250.00	5,400.00	29,625.00	
	Surcharged/Penalties	15,000.00	0.00	41,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	3,470.00	
<b>TOTAL</b>		<b>632,410.00</b>	<b>820,400.00</b>	<b>6,255,216.25</b>	

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OIC, MSESDD  
 Officer-in-Charge

**NOTES:**

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**MONTHLY REVENUE COLLECTION REPORT  
 FOR THE MONTH OF MAY 2017**

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
<b>1.</b>	<b>TAX REVENUE</b>	-	-	-	
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
<b>2.</b>	<b>NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a.	Application Fee	1,500.00	1,500.00	4,500.00	
b.	Certification Fee	0.00	1,000.00	4,250.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	0.00	1,000.00	11,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	1,306,923.00	513,560.00	4,990,603.00	
h.	Filing Fee	9,000.00	5,500.00	29,050.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	34,500.00	26,500.00	100,250.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	525.00	2,500.00	6,462.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	16,000.00	12,500.00	47,781.25	
o.	Registration Fee	5,900.00	21,500.00	64,012.50	
p.	Renewal Fee	2,000.00	0.00	14,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	5,050.00	3,600.00	14,387.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee (Mining)	25,500.00	21,500.00	56,200.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	2,500.00	2,500.00	22,375.00	
	Sale of Delivery Receipts	7,975.00	4,250.00	24,225.00	
	Surcharged/Penalties	21,500.00	15,000.00	41,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	500.00	0.00	3,470.00	
<b>TOTAL</b>		<b>1,439,373.00</b>	<b>632,410.00</b>	<b>5,434,816.25</b>	

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