



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

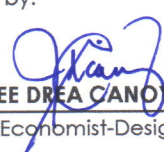
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MMD-MTSS-19-03-0235

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JANUARY 2019

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE				
	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	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)				
	a. Application Fee	0.00	0.00	0.00	
	b. Certification Fee	0.00	4,560.00	4,560.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	0.00	58,620.00	58,620.00	Envi'l Management Monitoring Fee
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	0.00	3,598,034.00	3,598,034.00	
	h. Filing Fee	0.00	3,000.00	3,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	0.00	169,240.00	169,240.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	0.00	9,097.00	9,097.00	
	m. Ore Transport Permit	0.00	80,000.00	80,000.00	Application and Verification Fees
	n. Processing Fee	0.00	45,715.00	45,715.00	
	o. Registration Fee	0.00	89,430.00	89,430.00	
	p. Renewal Fee	0.00	57,620.00	57,620.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	0.00	18,486.00	18,486.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee	0.00	69,120.00	69,120.00	
	v. Others (Pls. Specify)				
	Registration of Special Power of Attorney	0.00	20,405.00	20,405.00	
	Sale of Delivery Receipts	0.00	23,400.00	23,400.00	
	Surcharged/Penalties	0.00	7,369.50	7,369.50	
TOTAL		-	4,254,096.50	4,254,096.50	

Prepared by:

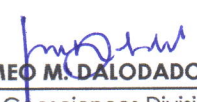

IVEE DREA CANDY ZERDA
Economist-Designate

Reviewed by:


CARLOS E. COGOLIO, JR.
OIC, MMD

Approved by:

For and on behalf of the OIC, Regional Director:


ROMEO M. DALODADO
Chief, Geosciences Division
Officer-In-Charge


Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. 13, Surigao City
OC 19-04-01-1521
12:00:40 Report



NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGUs-Agusan del Norte and Surigao del Sur.

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**