



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


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MMD-MTSS-19-05-0274

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 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	4,560.00	3,650.00	8,210.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	58,620.00	13,160.00	71,780.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,598,034.00	3,597,022.50	7,195,056.50	
h. Filing Fee	3,000.00	5,050.00	8,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	169,240.00	56,920.00	226,160.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	9,097.00	2,103.00	11,200.00	
m. Ore Transport Permit	80,000.00	36,000.00	116,000.00	Application and Verification Fees
n. Processing Fee	45,715.00	13,920.00	59,635.00	
o. Registration Fee	89,430.00	25,790.00	115,220.00	
p. Renewal Fee	57,620.00	17,160.00	74,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	18,486.00	0.00	18,486.00	
s. Small-Scale Mining Fee	0.00	5,148.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	69,120.00	23,360.00	92,480.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	20,405.00	1,500.00	21,905.00	
Sale of Delivery Receipts	23,400.00	21,375.00	44,775.00	
Surcharged/Penalties	7,369.50	36,630.00	43,999.50	
TOTAL	4,254,096.50	3,858,788.50	8,112,885.00	

Prepared by:

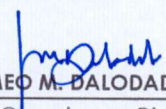

IVEE DREA CANOY-ZERDA
 Economist-Designate

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

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."**

