

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-19-05-0272

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF MARCH 2019

PAYMENT TO LGUS			COLLECTION		
		Previous Month	Previous Month This Month To Date		REMARKS
1	TAX REVENUE				
a	a. Business Tax	0.00	0.00	0.00	
b	o. Community Tax	0.00	0.00	0.00	
C	c. Real Property Tax	0.00	0.00	0.00	and the second
d	d. Quarry/Resource Tax	0.00	0.00	0.00	HERMAN BRIDE
е	e. Others (Pls. Specify)	0.00	0.00	0.00	Hay Bridge Bridge
	NON-TAX REVENUE (Other Fees & Char Collected by LGUs)	ges			
a	a. Application Fee	0.00	0.00	0.00	De Roll Sel
b	c. Certification Fee	3,650.00	5,100.00	13,310.00	
С	c. Contractor's Clearance	0.00	0.00	0.00	
d	d. Delivery Receipt	0.00	0.00	0.00	
е	e. Environmental Fee	13,160.00	6,000.00	77,780.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g	g. Extraction Fee	3,597,022.50	3,593,250.00	10,788,306.50	
h	n. Filing Fee	5,050.00	2,000.00	10,050.00	
i.	. Fines/Penalties	0.00	0.00	0.00	
j.	. Governor's Permit	56,920.00	52,620.00	278,780.00	
k.	c. Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	2,103.00	331.00	11,531.00	
m	m. Ore Transport Permit	36,000.00	55,000.00	171,000.00	Application and Verification Fees
n.	n. Processing Fee	13,920.00	4,732.50	64,367.50	
0	o. Registration Fee	25,790.00	7,965.00	123,185.00	
p	o. Renewal Fee	17,160.00	1,310.00	76,090.00	THE LOCAL TO
q	q. Rental Fee	0.00	0.00	0.00	
r.	. Sale of Forms	0.00	1,893.00	20,379.00	
s.	. Small-Scale Mining Fee	5,148.00	0.00	5,148.00	
t.	. Transfer of Rights	0.00	0.00	0.00	
U.	J. Verification Fee	23,360.00	27,310.00	119,790.00	
v.	v. Others (Pls. Specify)				
Registration of Special Power of Attorney		rney 1,500.00	2,000.00	23,905.00	
Sale of Delivery Receipts		eipts 21,375.00	21,650.00	66,425.00	
	Surcharged/Pend	alties 36,630.00	10,120.00	54,119.50	
-	TO	TAL 3,858,788.50	3,791,281.50	11,904,166.50	

Prepared by:

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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."