



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

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MMD-MTSS-19-07-0295

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JUNE 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	7,210.00	2,400.00	26,770.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	17,050.00	17,825.00	116,525.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	3,370.00	87,480.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,701,691.00	2,741,592.00	19,315,371.50	
h. Filing Fee	1,500.00	1,500.00	14,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	28,500.00	27,740.00	368,180.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	350.00	1,687.00	15,975.00	
m. Ore Transport Permit	30,500.00	24,000.00	255,500.00	Application and Verification Fees
n. Processing Fee	2,500.00	5,527.50	77,892.50	
o. Registration Fee	4,500.00	9,555.00	145,235.00	
p. Renewal Fee	1,000.00	3,370.00	83,790.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	975.00	2,011.00	25,139.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	12,500.00	11,870.00	162,490.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	750.00	2,000.00	28,155.00	
Surcharged/Penalties	3,660.00	12,732.00	156,911.50	
Miscellaneous	0.00	60.00	60.00	
TOTAL	2,814,686.00	2,867,239.50	20,885,172.50	

Prepared by:



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Reviewed by:



ERNESTO C. CADZAR
 Engineer II

Approved by:

For and on behalf of the OIC, Regional Director:



VERLIN MARIE M. BALDAPAN
 Chief, Mining Tenement and Evaluation Section
 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."**




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 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
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