



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

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MMD-MTSS-20-01-0001

**MONTHLY REVENUE COLLECTION REPORT**  
 FOR THE MONTH OF SEPTEMBER 2019

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
<b>1. 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. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	6,200.00	11,150.00	50,620.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	27,725.00	23,850.00	194,525.00	Sale of Delivery Receipt
e. Environmental Fee	1,400.00	8,820.00	102,070.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,270,461.00	4,904,844.00	32,908,008.00	
h. Filing Fee	2,500.00	8,000.00	32,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	103,320.00	173,525.00	741,265.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	241.00	2,682.00	20,135.00	
m. Ore Transport Permit	132,000.00	218,000.00	718,150.00	Application and Verification Fees
n. Processing Fee	4,807.50	14,115.00	110,092.50	
o. Registration Fee	8,115.00	25,230.00	200,135.00	
p. Renewal Fee	0.00	2,820.00	87,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,623.00	3,405.00	34,478.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	1,410.00	0.00	1,410.00	
u. Verification Fee	40,910.00	63,230.00	297,000.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	3,000.00	6,800.00	42,955.00	
Surcharged/Penalties	109,500.00	37,000.00	329,411.50	
Miscellaneous	0.00	0.00	60.00	
<b>TOTAL</b>	<b>4,713,212.50</b>	<b>5,503,471.00</b>	<b>35,875,993.00</b>	

Prepared by:

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 Admin. Assistant I/Economist-Designate

Reviewed by:

**VERLIN MARIE M. BALDAPAN**  
 OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

**ROMEO M. DALODADO**  
 Chief, Geosciences Division

**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."



Regional Office No. 13, Surigao City  
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**09:21:03 Report**