



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

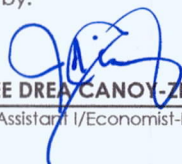
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MMD-MTSS-2020-02-20-0140

**MONTHLY REVENUE COLLECTION REPORT**  
 FOR THE MONTH OF NOVEMBER 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	22,850.00	9,300.00	82,770.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	68,181.00	29,175.00	291,881.00	Sale of Delivery Receipt
e. Environmental Fee	5,800.00	177,500.00	285,370.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	15,957,805.50	7,277,413.50	56,143,227.00	
h. Filing Fee	12,500.00	13,000.00	58,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	207,250.00	0.00	948,515.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,480.00	0.00	21,615.00	
m. Ore Transport Permit	259,000.00	216,400.00	1,193,550.00	Application and Verification Fees
n. Processing Fee	13,850.00	16,500.00	140,442.50	
o. Registration Fee	26,700.00	33,600.00	260,435.00	
p. Renewal Fee	10,800.00	0.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,875.00	3,300.00	40,653.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	1,410.00	
u. Verification Fee	36,200.00	43,000.00	376,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	6,000.00	10,000.00	58,955.00	
Surcharged/Penalties	19,000.00	9,000.00	357,411.50	
Miscellaneous	60.00	0.00	120.00	
<b>TOTAL</b>	<b>16,650,351.50</b>	<b>7,838,188.50</b>	<b>60,364,533.00</b>	

Prepared by:

  
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Approved by:

For and in the absence of the Regional Director:

  
**BRENICE ANN M. GENDEVE-CASTILLO**  
 Engineer IV  
 Officer-in-Charge



  
 MINES AND GEOSCIENCES BUREAU  
 Regional Office No. 13, Surigao City  
 OC 20-02-21-0863  
**10:53:41 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."