



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

Km. 2 National Highway, Surigao City
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MMD-MTSS-2020-02-20-0141

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF DECEMBER 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	9,300.00	14,250.00	97,020.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	29,175.00	31,100.00	322,981.00	Sale of Delivery Receipt
e. Environmental Fee	177,500.00	0.00	285,370.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,277,413.50	14,104,005.32	70,247,232.32	
h. Filing Fee	13,000.00	3,000.00	61,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	0.00	157,500.00	1,106,015.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	0.00	21,615.00	
m. Ore Transport Permit	216,400.00	203,000.00	1,396,550.00	Application and Verification Fees
n. Processing Fee	16,500.00	7,500.00	147,942.50	
o. Registration Fee	33,600.00	15,000.00	275,435.00	
p. Renewal Fee	0.00	0.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,300.00	1,500.00	42,153.00	
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	43,000.00	21,000.00	397,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	10,000.00	6,000.00	64,955.00	
Surcharged/Penalties	9,000.00	850.00	358,261.50	
Miscellaneous	0.00	0.00	120.00	
TOTAL	7,838,188.50	14,564,705.32	74,929,238.32	

Prepared by:


IVEE DREA CANOY-ZERDA
 Admin. Assistant / Economist-Designate

Approved by:

For and in the absence of the Regional Director:


BRENICE ANN M. GENDEVE-CASTILLO
 Engineer IV
 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.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
 IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."




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