



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
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MINES AND GEOSCIENCES BUREAU
CARAGA REGION
SURIGAO CITY
E&D-RECORDS SECTION

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 2018

RELEASED

DATE: SEP 14 2018 TIME: 2:38

BY : _____

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	4,850.00	5,850.00	23,230.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	0.00	0.00	0.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,288,118.00	4,297,193.75	21,627,889.25	
h. Filing Fee	10,000.00	2,000.00	78,900.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	48,600.00	74,500.00	488,220.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	700.00	700.00	7,291.00	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	11,250.00	9,250.00	144,320.00	
o. Registration Fee	19,500.00	16,500.00	235,240.00	
p. Renewal Fee	0.00	0.00	18,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,900.00	3,300.00	47,048.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	28,500.00	22,000.00	252,680.00	
v. Others (Pls. Specify)				
Application Fee (OTP)	15,000.00	31,500.00	97,500.00	
Verification Fee (OTP)	25,000.00	52,500.00	162,500.00	
Registration of SPA	6,000.00	5,500.00	60,500.00	
Sale of Delivery Receipts	22,025.00	23,775.00	126,925.00	
Surcharged/Penalties	0.00	52,500.00	78,840.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Env'l Mngt. Monitoring (EMM) Fee	7,000.00	7,000.00	61,660.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	3,490,443.00	4,604,068.75	23,511,723.25	

Prepared by:

IVEE DREA M. CANOY-ZERDA

Economist-Designate

Noted By:

ROGER A. DE DIOS

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.

