



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
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MINES AND GEOSCIENCES BUREAU
DARAGA REGION
SURIGAO CITY
FAD-RECORDS SECTION

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MAY 2018

RELEASED
DATE: SEP 14 2018 TIME: 2:31
BY: [Signature]

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	3,100.00	3,300.00	12,530.00	
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	4,056,536.00	3,386,742.00	14,042,577.50	
h. Filing Fee	13,300.00	3,100.00	66,900.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	79,920.00	49,700.00	365,120.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,091.00	600.00	5,891.00	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	24,970.00	11,600.00	123,820.00	
o. Registration Fee	43,140.00	16,600.00	199,240.00	
p. Renewal Fee	9,980.00	0.00	18,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	8,648.00	3,300.00	39,848.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	51,680.00	22,000.00	202,180.00	
v. Others (Pls. Specify)				
Application Fee (OTP)	6,000.00	16,500.00	51,000.00	
Verification Fee (OTP)	10,000.00	27,500.00	85,000.00	
Registration of SPA	9,500.00	5,500.00	49,000.00	
Sale of Delivery Receipts	21,925.00	22,075.00	81,125.00	
Surcharged/Penalties	10,000.00	0.00	26,340.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Env'l Mngt. Monitoring (EMM) Fee	18,660.00	6,000.00	47,660.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	4,369,450.00	3,574,517.00	15,417,211.50	

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.

