



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

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MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF NOVEMBER 2023

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	14,750.00	3,300.00	82,750.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	25,275.00	27,450.00	315,790.00	Sale of Delivery Receipt
e. Environmental Fee	10,000.00	40,000.00	230,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,583,750.00	4,892,975.00	73,200,685.75	
h. Filing Fee	9,000.00	6,000.00	144,500.00	
i. Fines/Penalties	0.00	13,000.00	300,331.00	
j. Governor's Permit	55,000.00	0.00	1,538,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	10,000.00	0.00	91,600.00	
m. Ore Transport Permit	49,000.00	40,000.00	1,543,000.00	Application and Verification Fees
n. Processing Fee	12,000.00	9,000.00	292,500.00	
o. Registration Fee	21,000.00	18,000.00	563,500.00	
p. Renewal Fee	0.00	0.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,300.00	1,800.00	71,000.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	17,000.00	18,500.00	612,000.00	
v. Others (Pls. Specify)				
Local Tax	3,824,000.00	3,552,000.00	42,129,200.00	
Registration of Special Power of Attorney	7,000.00	6,000.00	166,000.00	
Miscellaneous	0.00	0.00	4,900.00	
TOTAL	₱ 9,640,075.00	₱ 8,628,025.00	₱ 121,403,256.75	

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.


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Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. 13, Surigao City
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14.36.54 Memorandum



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