



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII
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MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 2014

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		5,300.00	13,000.00	18,300.00	
b. Certification Fee		6,600.00	4,850.00	11,450.00	
c. Contractor's Clearance		0.00	0.00	0.00	
d. Delivery Receipt		0.00	0.00	0.00	
e. Environmental Fee		32,000.00	18,540.00	50,540.00	
f. Excise Fee		0.00	0.00	0.00	
g. Extraction Fee		1,430,396.75	1,719,539.75	3,149,936.50	
h. Filing Fee		9,000.00	4,000.00	13,000.00	
i. Fines/Penalties		74,000.00	0.00	74,000.00	
j. Governor's Permit		0.00	50,830.00	50,830.00	
k. Inspection Fee		5,273.50	0.00	5,273.50	
l. Occupation Fee		0.00	1,498.50	1,498.50	
m. Ore Transport Permit		0.00	0.00	0.00	
n. Processing Fee		25,750.00	12,905.00	38,655.00	
o. Registration Fee		51,500.00	19,810.00	71,310.00	
p. Renewal Fee		41,000.00	7,540.00	48,540.00	
q. Rental Fee		0.00	0.00	0.00	
r. Sale of Forms		9,700.00	2,862.00	12,562.00	
s. Small-Scale Mining Fee		0.00	0.00	0.00	
t. Transfer of Rights		0.00	0.00	0.00	
u. Verification Fee (Mining)		41,000.00	14,540.00	55,540.00	
v. Others (Pls. Specify)		0.00	0.00	0.00	
Verification Fee (OTP)		8,500.00	15,000.00	23,500.00	
Sale of Delivery Receipts		8,300.00	6,950.00	15,250.00	
Surcharged/Penalties		5,000.00	5,000.00	10,000.00	
Mill Tailings Disposal Fee		0.00	5,000.00	5,000.00	
Miscellaneous		388.00	0.00	388.00	
TOTAL		1,753,708.25	1,901,865.25	3,655,573.50	

Prepared by:

[Signature]

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

By Authority of the Regional Director:

[Signature]

ENGR. ADOR J. PATIÑO

Engr. IV, Mine Management Division

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.