

Republic of the Philippines  
Department of Environment and Natural Resources


**MINES AND GEOSCIENCES BUREAU**  
Cordillera Administrative Region


**REPORT OF INCOME COLLECTED**  
As of June 30, 2016

Particulars	Items	Balances as of June 30, 2016	As of May 31, 2016	Collections for the month of June
<b>FUND 101</b>				
	<b>ROYALTY</b>	-	-	-
	<b>PERMIT FEES</b>	240,435.00	224,385.00	16,050.00
	Amendment Fee			
	Application Fee	6,000.00	6,000.00	
	Evaluation Fee			
	Filing/Processing Fee	184,240.00	173,140.00	11,100.00
	Occupation Fee			
	Ore Transport Permit			
	Certification Fee	6,195.00	5,645.00	550.00
	Registration Fee	44,000.00	39,600.00	4,400.00
	Other Permit and Licenses Fee			
	<b>SUPERVISION AND REGULATION ENFORCEMENT FEES</b>	379,800.00	323,300.00	56,500.00
	Accreditation fee			
	Fines and Penalty (late reports)	20,000.00	10,000.00	10,000.00
	Inspection Fee	246,000.00	203,500.00	42,500.00
	Investigation fee			
	Verification Fee	113,800.00	109,800.00	4,000.00
	<b>MISCELLANEOUS INCOME</b>	61,225.00	54,225.00	7,000.00
	Bid Documents	36,000.00	31,000.00	5,000.00
	Certified True Copy/Photocopying Fee	225.00	225.00	
	Forms	25,000.00	23,000.00	2,000.00
	Letter of Request			
	<b>OTHER SERVICE INCOME</b>	110,380.00	91,205.00	19,175.00
	Publication Fee			
	Certification for Result of Lab. Analysis			
	Laboratory Analysis	110,380.00	91,205.00	19,175.00
	<b>RENT INCOME</b>	-	-	-
	<b>DISPOSAL OF UNSERVICEABLE PROPERTY</b>	-	-	-
	<b>TOTAL FUND 101</b>	791,840.00	693,115.00	98,725.00
<b>FUND 151</b>				
	<b>ROYALTY</b>	-	-	-
	<b>PERMIT FEES</b>	-	-	-
	<b>SUPERVISION AND REGULATION ENFORCEMENT FEES</b>	-	-	-
	<b>MISCELLANEOUS INCOME</b>	-	-	-
	<b>OTHER SERVICE INCOME</b>	-	-	-
	<b>RENT INCOME</b>	-	-	-
	<b>DISPOSAL OF UNSERVICEABLE PROPERTY</b>	-	-	-
	<b>TOTAL FUND 151</b>	-	-	-
	<b>GRAND TOTAL</b>	791,840.00	693,115.00	98,725.00

**SUMMARY:**

<b>ROYALTY</b>	
FUND 101	-
FUND 151	-
<b>TOTAL</b>	-
<b>PERMIT FEES</b>	
FUND 101	240,435.00
FUND 151	-
<b>TOTAL</b>	240,435.00
<b>SUPERVISION &amp; REGULATION ENFORCEMENT FEE</b>	
FUND 101	379,800.00
FUND 151	-
<b>TOTAL</b>	379,800.00
<b>MISCELLANEOUS INCOME</b>	
FUND 101	61,225.00
FUND 151	-
<b>TOTAL</b>	61,225.00
<b>OTHER SERVICE INCOME</b>	
FUND 101	110,380.00
FUND 151	-
<b>TOTAL</b>	110,380.00
<b>RENT INCOME</b>	
FUND 101	-
FUND 151	-
<b>TOTAL</b>	-
<b>DISPOSAL OF UNSERVICEABLE PROPERTY</b>	
FUND 101	-
FUND 151	-
<b>TOTAL</b>	-
<b>GRAND TOTAL</b>	791,840.00

Prepared by:  
  
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Certified Correct:  
  
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