









SOURCE OF REVENUE	Province/ Municipality	ANNUAL TARGET	Physical Performance																	CUMMULATIVE REMITTANCE/DEPOSITS TO DATE			Remarks			
			Target		Accomplishment														% Accomplishment		Remittance to Bureau of Treasury	Deposited with Authorized Government Depository Banks		Total		
			This Month	To Date	Jan	Feb	March	April	May	June	July	August	September	October	November	December	This Month	To Date	This Month	To Date						
PENRO - SK					90.00	20.00	40.00	210.00	160.00	130.00	40.00	40.00	110.00				110.00	840.00				840.00	840.00			
CENRO Tacurong					90.00	20.00	40.00	210.00	160.00	130.00	40.00	40.00	110.00				110.00	840.00				840.00	840.00			
CENRO Kalamansig																										
<i>Transfer fee</i>																										
PENRO - SK					600.00	200.00	650.00	800.00	1,000.00	700.00	400.00	400.00	600.00				600.00	5,350.00				5,350.00	5,350.00			
CENRO Tacurong					600.00	200.00	650.00	800.00	1,000.00	700.00	400.00	400.00	600.00				600.00	5,350.00				5,350.00	5,350.00			
CENRO Kalamansig																										
<i>Protest fee</i>																										
PENRO - SK																	800.00	1,300.00				1,300.00	1,300.00			
CENRO Tacurong																	800.00	1,300.00				1,300.00	1,300.00			
CENRO Kalamansig																										
<i>Approval Fee</i>																										
PENRO - SK																										
CENRO Tacurong																										
CENRO Kalamansig																										
<i>Miscellaneous fee</i>																										
PENRO - SK						200.00	200.00											400.00				400.00	400.00			
CENRO Tacurong						200.00	200.00											400.00				400.00	400.00			
CENRO Kalamansig																										
<i>Certification fee</i>																										
PENRO - SK					1,350.00	850.00	300.00	600.00	400.00	550.00	850.00	1,300.00	800.00				800.00	7,000.00				7,000.00	7,000.00			
CENRO Tacurong					900.00	400.00	100.00	600.00	300.00	300.00	500.00	1,300.00	400.00				400.00	4,800.00				4,800.00	4,800.00			
CENRO Kalamansig					450.00	450.00	200.00		100.00	250.00	350.00		400.00				400.00	2,200.00				2,200.00	2,200.00			
<i>Xerox copy of Documents</i>																										
PENRO - SK						100.00	155.00		190.00	100.00								545.00				545.00	545.00			
CENRO Tacurong						100.00	155.00		190.00	100.00								545.00				545.00	545.00			
CENRO KALAMANSIG																										
<i>Survey Authority</i>																										
PENRO SK					200.00		1,600.00	600.00	200.00	800.00	1400.00	400.00	1,000.00				1,000.00	6,200.00				6,200.00	6,200.00			
CENRO Tacurong					200.00													200.00				200.00	200.00			
CENRO Kalamansig							1,600.00	600.00	200.00	800.00	1,400.00	400.00	1,000.00				1,000.00	6,000.00				6,000.00	6,000.00			
<b>3. BioDiversity and Coastal</b>																										
<i>CWR (Cert. of Wildlife registration)</i>																										
PENRO - SK																										
CENRO Tacurong																										
CENRO Kalamansig																										
<i>Gratuituous Permit</i>																										

