

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021**

Department : Department of Tourism (DOT)
 Agency/Entity : National Parks Development Committee
 Operating Unit : < not applicable >
 Organization Code (UACS) : 21 003 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	65,748,000.00	136,625,000.00	0.00	22,170,000.00	224,543,000.00	0.00	0.00	0.00	0.00	0.00	65,748,000.00	136,625,000.00	0.00	22,170,000.00	224,543,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	5,687,000.00	0.00	0.00	0.00	5,687,000.00	0.00	0.00	0.00	0.00	0.00	5,687,000.00	0.00	0.00	0.00	5,687,000.00
	Sub-Total				71,435,000.00	136,625,000.00	0.00	22,170,000.00	230,230,000.00	0.00	0.00	0.00	0.00	0.00	71,435,000.00	136,625,000.00	0.00	22,170,000.00	230,230,000.00
	Total Allotments				71,435,000.00	136,625,000.00	0.00	22,170,000.00	230,230,000.00	0.00	0.00	0.00	0.00	0.00	71,435,000.00	136,625,000.00	0.00	22,170,000.00	230,230,000.00

Certified Correct:

MARILOU B. ABAD

Head, Budget Section

Date:

Certified Correct:

RON JAYSON R. CRUZ

SAC, Acting Chief Accountant

Date:

Recommending Approval:

HERSON M. MARTINEZ

Chief, Finance Division

Date:

Approved By:

CECILLE LORENZANA ROMERO

Executive Director III

Date:

