

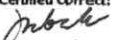
**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021**

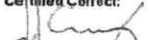
Department : Department of Tourism (DOT)
 Agency/Entity : National Parks Development Committee
 Operating Unit : < not applicable >
 Organization Code (UACS) : 21 003 0000000
 Fund Cluster : 01 Regular Agency Fund

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/OU's					Sub-Allotments to RO's/OU's				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
 Chief Accountant
 Date:

Recommending Approval:

 HEHERON M. MARTINEZ
 Chief, Finance Division
 Date:

Approved By:

 CECILLE LORENZANA ROMERO
 Executive Director III
 Date: