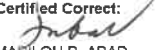


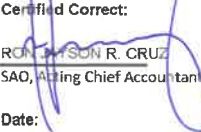
**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

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
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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
3	SARO-BMB-A-21-0010674	2021-11-02	Miscellaneous Personnel Benefits Fund	101406	2,015,949.00	0.00	0.00	0.00	2,015,949.00	0.00	0.00	0.00	0.00	0.00	2,015,949.00	0.00	0.00	0.00	2,015,949.00
	Sub-Total				73,450,949.00	136,625,000.00	0.00	22,170,000.00	232,245,949.00	0.00	0.00	0.00	0.00	0.00	73,450,949.00	136,625,000.00	0.00	22,170,000.00	232,245,949.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					73,450,949.00	136,625,000.00	0.00	22,170,000.00	232,245,949.00	0.00	0.00	0.00	0.00	0.00	73,450,949.00	136,625,000.00	0.00	22,170,000.00	232,245,949.00

Certified Correct:

 MANTLOU B. ABAD
 Head, Budget Section

Certified Correct:

 RONNYSON R. CRUZ
 SAO, Acting Chief Accountant

Recommending Approval:

 HERNDON M. MARTINEZ
 Chief, Finance Division

Approved by:

 CECILLE LORENZANA ROMERO
 Executive Director III

Date:

Date:

Date:

Date: