No	tity :	-	of Tourism motions Board			As at q	uarter endir	ıg	June 30,	2022									
No.				As at quarter ending <u>June 30,</u> <u>2022</u>													X Current Year Appropriations  Continuing Appropriations  Supplemental Appropriations		
1				- 3															
1											6.1.40		- no /o						
	Allotments/Sub-Allotments Refere		nce Funding So		ource Allotments/Sub-Allotments received			from CO/F	Os/OUs	Sub-Allotments to ROs/OUs					Total Allotments /Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	со	Total
A.	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)
1   5	Allotments received from DBM pecial Allotment Release Order (SARO)	12-Jan-22	Agency Specific Budget		106,297,000.00	1,619,220,000.00			1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.0
2	pedial valuations relief to the	12-7411-22	Agency specific budget		100,237,000.00	1,015,110,000,00			1,723,317,000.00						100,237,000.00	1,013,220,000.00			1,725,527,000.0
3 4																			
5 Sub-t	total								1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.0
and the second second	ub-allotments received from DBM								1,725,517,000.00					100	100,237,000.00	1,013,220,000.00		W Valu	1,723,517,000.0
	entral Office /Regional Office													10000000					
2																			
3												31							
5			Treat Los																
Sub-t	total		THE STATE OF THE S							100 100	12 4 7 70	17(8) (5.7)				Congress			The tricket age
Total	Allotments	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1913			• 3			1,725,517,000.00		-	-			106,297,000.00	1,619,220,000.00	-	- 4	1,725,517,000.0
		Summary by Funding Source Code:								39.5							an and	(E3/2)	
			Agency Specific Budget	03 104 382	106,297,000.00	1,619,220,000.00			1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.
			RLIP	1 04 102 1 01 406															
			mi u	101400															
	Certified Correct:			Recommendin	ng Approval by:	7 /					Approved	Ву:		d	00	7			
	IRENE U FRANCISCO					TØ D. RODRIGUEZ						/		LES AAMES M.					
	OIC, Budget Division					Finance Departme	ent /V				,	/ -	OIC, To	ourism Promotic	ons Board				
	Date:	Date:							Date :										