CENRO:

PENRO: OCCIDENTAL MINDORO

REGION: IV MIMAROPA

REGION: IV WIIWAROPA														
Function: Management and Development		PROTECTED AREAS, WILDLIFE AND COASTAL ZONE												
of Protected Areas		MANAGEMENT SECTOR									DENR Statistical Form 5			
Activity: Monitoring of Income Generated		Statistical Report									PAWCZMS Statistical Form 1b			
within Protected Areas		3rd Quarter CY 2021												
	Income Generated (Peso)										IPAF			
Protected Area/ PA Sub- fund Code	Protected Area Entrance Fee	Facilities User Fee	Resource User Fee	Concess ion Fee	Developm ent Fee/ Royalty	Contributi on/ Donation	Fines and Penaltie s	Others (Vessel Entry Fee)	Others (PIs Specif y)	Total Income	Amount/Date Deposited to BTR			Remarks
											PA Sub-Fund (75%)	Central IPAF (25%)	Total IPAF	
APO REEF NATURAL PARK	ζ.												-	
January February										-			-	
March										-			-	
April May	4,395.00							1,040.00		- 5,435.00	4,076.25	1,358.75	- 5,435.00	
June July										-			-	OR Nos. 7055443-
August September	20,350.00							2,720.00		23,070.00	17,302.50	5,767.50	23,070.00	7055447
TOTAL	24,745.00	•	-	_	-	•	-	3,760.00	-	28,505.00				

Prepared and compiled by:

Attested by:

HENRY A. MARMOL Information Systems Analyst II

OIC PENRO