CENRO:

PENRO: OCCIDENTAL MINDORO

REGION: IV MIMAROPA

		ī												
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		4th Quarter CY 2021												
		Income Generated (Peso)									IPAF			
Protected Area/ PA Sub- fund Code							Fines		Others		Amount/Data Danasited to PTP			Remarks
	Protected Area Entrance Fee	Facilities User Fee	Resource User Fee	Concess ion Fee	Developm ent Fee/ Royalty	on/	and Penaltie s	Others (Vessel Entry Fee)	(PIs Specif y)	Total Income	Amount/Date Deposited to BTR			
											PA Sub-Fund (75%)	Central IPAF (25%)	Total IPAF	
APO REEF NATURAL PARK	3												-	
January										-			-	
February										-			-	
March										-			-	
April										-			-	
May	4,395.00							1,040.00		5,435.00	4,076.25	1,358.75	5,435.00	
June										-			-	OR Nos.
July										-			-	7055443-
August	20,350.00							2,720.00		23,070.00	17,302.50	5,767.50	23,070.00	7055447
September										-			-	
October														
November														
December														
TOTAL	24,745.00	-	•	-	-	1		3,760.00	-	28,505.00				

Prepared and compiled by:

HENRY A MARMOL
Information Systems Analyst II

Attested by:

ERNESTO E. TANADA OIC, PENRO