

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending June 30, 2017

Department: Other Executive Offices  
Agency: Office of the Presidential Adviser on the Peace Process  
Operating Unit: N/A  
Organization Code (UACS): 260260000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations  
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2017	2017-01-04	Continuing Appropriations - Specific Budgets of National Government Agencies	01102101		184,728,435.92	5,000,000.00		189,728,435.92							184,728,435.92	5,000,000.00		189,728,435.92
	Sub-total					184,728,435.92	5,000,000.00		189,728,435.92							184,728,435.92	5,000,000.00		189,728,435.92
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					184,728,435.92	5,000,000.00		189,728,435.92							184,728,435.92	5,000,000.00		189,728,435.92
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		184,728,435.92	5,000,000.00		189,728,435.92							184,728,435.92	5,000,000.00		189,728,435.92

Certified Correct:

Manalord, Melanie  
Budget Officer  
Date: 17/Aug/2017