

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending February 28, 2019

3/11/19 9:16am
Rodrick

FAR NO. 1-B

Department : Other Executive Office (DEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit
Organization Code (UACS) : 26 026 0000000
Funding Source Code (as Clustered) : 101

	CURRENT YEAR APPROPRIATIONS
	SUPPLEMENTAL APPROPRIATIONS - AUTOMATIC APPROPRIATIONS
	CONTINUING APPROPRIATIONS - CONTINGENT FUND

NO.	ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs					SUB-ALLOTMENT TO REGIONAL / OPERATING UNITS					TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS				
	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MOOE	FINEX	CO	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=(10+11+12+13)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	SARO NO. BMB-D-19 0000836	28 January 2019	Continuing Appropriations RA 10964 (FY 2018 GAA) Contingent Fund	01102402		45,000,000.00			45,000,000.00							45,000,000.00			45,000,000.00
2																			
3																			
4																			
5																			
SUB-TOTAL						45,000,000.00			45,000,000.00							45,000,000.00			45,000,000.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1																			
SUB-TOTAL																			
TOTAL ALLOTMENTS						45,000,000.00			45,000,000.00							45,000,000.00			45,000,000.00
SUMMARY OF FUNDING SOURCE CODE						45,000,000.00			45,000,000.00							45,000,000.00			45,000,000.00
Continuing Appro - Contingent Fund					01102402	45,000,000.00			45,000,000.00							45,000,000.00			45,000,000.00

CERTIFIED CORRECT:

MELANIE B. MANALOTO
ADMINISTRATIVE OFFICER / BUDGET OFFICER

