FAR NO. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As at the Quarter Ending August 31, 2022

Department : Other Executive Offices
Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity (OPAPRU)
Operating Unit : < not applicable >
Organization Code (UACS) : 26 026 0000000
Funding Source Code (as Clustered) : 01 Regular Agency Fund

	Current Year Appropriations
	Automatic Appropriations
X	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OUs					SUB-ALLOTMENTS TO ROs/OUs					TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS				
NO.	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)	16 = (6+11)	17 = (7+12)	18 = (8+13)	19 = (9+14)	20 = (15+16+17+18)
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Republic Act No. 11640 Continuing Appropriation - Regular Fund (GAA 2021 RA 11518)	2022-01-18	Specific Budgets of National Government Agencies	102101	-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
	SUB-TOTAL				-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	125,249,366.37		14,865,962.54	140,115,328.91	-	-		-	-	-	125,249,366.37		14,865,962.54	140,115,328.91
SUMMARY OF FUNDING SOURCE CODE					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
Specific Budgets of National Government Agencies				102101	-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91

CERTIFIED CORRECT:

ARIEN KRIZELLE R. LOPEZ
PPO III, BUDGET DIVISION

NOTED BY:

DIR. MA. CORAZON B. ALMARIO
DIRECTOR III, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:

DIR. NOLY P. MAPILI
OIC - DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

SEC. CARLITO G. GALVEZ, JR.
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY