

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

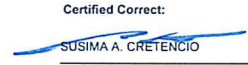
Department: Other Executive Offices
 Agency: Office of the Presidential Adviser on Peace, Reconciliation and Unity
 Operating Unit: < not applicable >
 Organization Code (UACS): 26 026 0000000
 Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	Republic Act No. 11640 Continuing Appropriation - Regular Fund (GAA 2021 RA 11518)	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91	0.00	0.00	0.00	0.00	0.00	0.00	125,249,366.37	0.00	0.00	14,865,962.54	140,115,328.91
Sub-Total						0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91	0.00	0.00	0.00	0.00	0.00	0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91
Total Allotments						0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91	0.00	0.00	0.00	0.00	0.00	0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				102101	0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,249,366.37	0.00	14,865,962.54	140,115,328.91

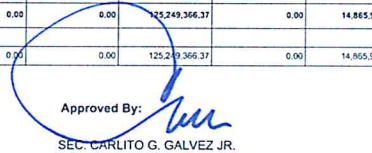
Certified Correct:

 ARIËN KRIZELLE A. LOPEZ
 PPO III, Budget Division
 Date: 2022-07-18 09:53:20

Certified Correct:

 SUSIMA A. CRETENCIO
 PPO III, Accounting Division
 Date: 2022-07-18 09:53:20

Recommending Approval:

 DIR. NOLI P. MAPILI
 OIC, DPAPRU for Finance and Administrative Services
 Date: 2022-07-18 09:59:15

Approved By:

 SEC. CARLITO G. GALVEZ JR.
 Presidential Adviser on Peace, Reconciliation and Unity
 Date: 2022-07-18 10:03:49