

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending May 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 000000
 Funding Source Code (as Clustered) : 01 Regular Agency Fund

| | |
|---|-----------------------------|
| | Current Year Appropriations |
| | Automatic Appropriations |
| X | Continuing Appropriations |

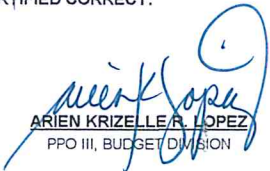
| ALLOTMENTS/SUB-ALLOTMENTS REFERENCE | | | FUNDING SOURCE | | ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OUs | | | | | SUB-ALLOTMENTS TO ROs/OUs | | | | | TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS | | | | | | |
|--|---|------------|--|-----------|---|----------------|-------|---------------|----------------|---------------------------|------|-------|----|------------------|--|-------------|-------------|-------------|--------------------|----------------|----------------|
| 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 | - | - | - | - | - | - | - | - | - | - | 140,115,328.91 | |
| SUB-TOTAL | | | | | - | 125,249,366.37 | - | 14,865,962.54 | 140,115,328.91 | - | - | - | - | - | - | - | - | - | - | 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 | - | - | - | - | - | - | - | - | - | - | - | 140,115,328.91 |
| SUMMARY OF FUNDING SOURCE CODE | | | | | - | 125,249,366.37 | - | 14,865,962.54 | 140,115,328.91 | - | - | - | - | - | - | - | - | - | - | - | 140,115,328.91 |
| Specific Budgets of National Government Agencies | | | | | - | 125,249,366.37 | - | 14,865,962.54 | 140,115,328.91 | - | - | - | - | - | - | - | - | - | - | - | 140,115,328.91 |

CERTIFIED CORRECT:

NOTED BY:


RECOMMENDING APPROVAL:

APPROVED BY:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


DIR. MA. CORAZON B. ALMARIO
 DIRECTOR III, FINANCE DEPARTMENT


USEC. ARNULFO R. PAJARILLO
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES


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