

List of Allotments and Sub-Allotments
As of the month ending January 31, 2022

Department : Other Executive Offices (OEO)
 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

X	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OU's						SUB-ALLOTMENTS TO ROs/OU's					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)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-03	Specific Budgets of National Government Agencies	101101	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
2																			
3																			
4																			
5																			
SUB-TOTAL					192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
SUMMARY OF FUNDING SOURCE CODE					192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
Specific Agency Budget FY 2022-GAA RA 11639					26 026 0000000 101	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00


CERTIFIED CORRECT:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


NOTED BY:


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

RECOMMENDING APPROVAL:


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

APPROVED BY:


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