

List of Allotments and Sub-Allotments  
As of the Month Ending October 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

X	Current Year Appropriations
	Automatic Appropriations
	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)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>SUB-TOTAL</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
Specific Budgets of National Government Agencies				101101	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00

CERTIFIED CORRECT:


NOTED BY:


RECOMMENDING APPROVAL:

APPROVED BY:

  
ARLEN KRIZELLE R. LOPEZ  
 PPO III, BUDGET DIVISION

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

  
PA ARNULFO R. PAJARILLO  
 PRESIDENTIAL ASSISTANT FOR FINANCE AND ADMINISTRATIVE SERVICES, PLANS AND PROGRAMS

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