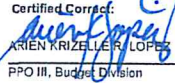


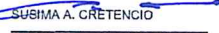
**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**

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/DUs					Sub-Allotments to ROs/DUs				Total Allotments/Net of Sub-Allotments						
No.	Number	Date	Description	UACS Code	PS	MOGE	FinEx	CO	Sub-Total	PS	MOGE	FinEx	CO	TOTAL	PS	MOGE	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=(15+17+18+19)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	Republic Act No. 11640 Continuing Appropriation - Regular Fund (GAA 2021 RA 11618)	2022-01-19	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	14,865,962.54	0.00	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	0.00	140,115,328.91
Total Allotments																				
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	125,249,366.37	0.00	14,865,962.54	0.00	140,115,328.91

Certified Correct:

 ARLEN KRIZELLER LOPEZ
 PPO III, Budget Division
 Date: 2022-10-18 14:17:54

Certified Correct:

 SUBIMA A. GRETENCIO
 PPO III, Accounting Division
 Date: 2022-10-18 14:17:54

Recommending Approval:

 DIR. NOEL P. MAPI
 OIC, DPACRU for Finance and Administrative Services
 Date: 2022-10-19 08:36:07

Approved By:

 SEC. CARLITO G. GALVEZ JR
 Presidential Adviser on Peace, Reconciliation and Unity
 Date: 2022-10-19 09:43:56