

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 (OPAPRU)
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 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	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
SUB-TOTAL					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	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	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
SUMMARY OF FUNDING SOURCE CODE					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
Specific Budgets of National Government Agencies					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91

CERTIFIED CORRECT:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION

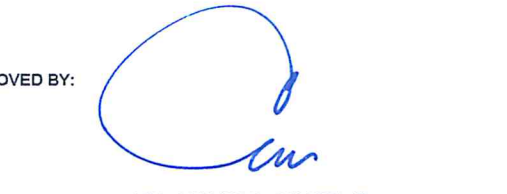
NOTED BY:


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

RECOMMENDING APPROVAL:


DIR. NOZY P. MAPILI
 OIC - DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:


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