

List of Allotments and Sub-Allotments
As of the Month Ending December 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/OUss					SUB-ALLOTMENTS TO ROs/OUss					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	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
2	SARO-BMB-D-22-0010939 (FY 2022 GAA RA 11639)	2022-11-23	Contingent Fund	101402	-	83,300,224.00	-	-	83,300,224.00	-	-	-	-	-	-	83,300,224.00	-	-	83,300,224.00
3	SARO-BMB-D-22-0011991 (FY 2022 GAA RA 11639 PAMANA PROGRAM FOR LATER RELEASE)	2022-12-13	Specific Budgets of National Government Agencies	101101	-	390,000,000.00	-	-	390,000,000.00	-	-	-	-	-	-	390,000,000.00	-	-	390,000,000.00
SUB-TOTAL					192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00	-	-	-	-	-	192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00	-	-	-	-	-	192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00
SUMMARY OF FUNDING SOURCE CODE					192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00	-	-	-	-	-	192,901,000.00	1,876,810,224.00	-	4,619,000.00	2,074,330,224.00
			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
			Contingent Fund	101402	-	83,300,224.00	-	-	83,300,224.00	-	-	-	-	-	-	83,300,224.00	-	-	83,300,224.00


CERTIFIED CORRECT:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


NOTED BY:


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

RECOMMENDING APPROVAL:


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

APPROVED BY:


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