

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Month Ending June 30, 2023

FAR NO. 1-B

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 CO-ROGIOUS					SUB-ALLOTMENTS TO ROGIOUS					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	Continuing Appropriation - Regular Fund (CAA 2022 RA 11639) - NBC, NO 590	2023-01-03	Specific Budgets of National Government Agencies	102101	-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73			
SUB-TOTAL					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73			
B SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																						
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
TOTAL ALLOTMENTS					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73			
SUMMARY OF FUNDING SOURCE																						
CODE					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73			
Specific Budgets of National Government Agencies				102101	-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73			

CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


 LIGAYA M. MORA
 AO V. BUDGET DIVISION


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


 EDIR. ANDRES S. AGUINALDO JR.
 OIC, FINANCE AND ADMINISTRATIVE SERVICES


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