

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2023

Department : Other Executive Offices  
Agency/Entity : 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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
1	Continuing Appropriation - Regular Fund (GAA 2022 RA 11639) - NBC, NO. 590 - January 1, 2023	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	73,480,120.73	0.00	0.00	73,480,120.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	73,480,120.73
	Sub-Total				0.00	73,480,120.73	0.00	0.00	73,480,120.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	73,480,120.73
Total Allotments					0.00	73,480,120.73	0.00	0.00	73,480,120.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	73,480,120.73
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			102101	0.00	73,480,120.73	0.00	0.00	73,480,120.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	73,480,120.73

Certified Correct:  
LIGAYA M. MORA  
AO V - Budget Division  
Date: 08/05/2023 9:05

Certified Correct:  
SHERY ANNE D. RADERON  
PPO IV- Accounting Division  
Date: August 5, 2023 09:05

Recommending Approval By:  
PAJARILO  
Presidential Assistant for FAS, Plans and Programs  
Date: 08/05/2023 9:09

Approved By:  
SECRETARY CARLITO GALVEZ, JR.  
Presidential Adviser on Peace, Reconciliation and Unity  
Date: 08/05/2023 9:28