

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

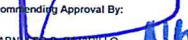
Department : Other Executive Offices  
Agency/Entity : Office of the Presidential Adviser on Peace, Reconciliation and Unity  
Operating Unit : < not applicable >  
Organization Code (UACS) : 26 026 0000000  
Fund Cluster : 01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign 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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	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	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,502,370.73	0.00	0.00	73,502,370.73
	Sub-Total				0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,502,370.73	0.00	0.00	73,502,370.73
Total Allotments					0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,502,370.73	0.00	0.00	73,502,370.73
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,502,370.73	0.00	0.00	73,502,370.73

Certified Correct:  
LIGAYA M. MORA  
AO V- Budget Division  
Date: 

Certified Correct:  
SHERY ANNE D. PADERON  
PPD IV - Accounting Division  
Date: 

Recommending Approval By:  
PA ARNOLD R. PASARILLO  
Presidential Assistant for FAS, Plans and Programs  
Date: 

Approved By:  
SECRETARY CARLITO G. GALVEZ, JR.  
Presidential Adviser on Peace, Reconciliation and Unity  
Date: 