

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending October 31, 2023

Department : Other Executive Offices
Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity (OPAPRU)
Operating Unit : < not applicable >
Organization Code (LUACS) : 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/RO/OU's					SUB-ALLOTMENTS TO RO/OU's					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 (GAA 2022 RA 11639) - NBC, NO. 590	2023-01-03	Specific Budgets of National Government Agencies	102101	-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73			
	SUB-TOTAL				-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73			
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																						
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
	TOTAL ALLOTMENTS				-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73			
SUMMARY OF FUNDING SOURCE CODE					-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73			
Specific Budgets of National Government Agencies				102101	-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73			

CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA
AO V. BUDGET DIVISION


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


PRESIDENTIAL ASSISTANT ARNELITO P. PAJARILLO
PA for Finance and Administrative Services, Plans and Programs


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