

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 (UACS) : 26 026 000000
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 COF/RO/OU					SUB-ALLOTMENTS TO RO/OU					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. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	
SUB-TOTAL					199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																				
1																				
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					199,342,000.00	1,759,703,000.00		2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00		2,119,000.00	1,961,164,000.00	
SUMMARY OF FUNDING SOURCE CODE																				
Specific Budgets of National Government Agencies					101101	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00

CERTIFIED CORRECT:  NOTED BY:  RECOMMENDING APPROVAL:  APPROVED BY: 

LIGAYA M. MORA
AO V. BUDGET DIVISION

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

PRESIDENTIAL ASSISTANT ARNULFO R. PAJARILLO
PA for Finance and Administrative Services, Plans and Programs

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