


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending February 29, 2024

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 COs/ROs/OUs					SUB-ALLOTMENTS TO ROs/OUs					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 2023 RA 11936) - NBC. NO. 592	2024-01-02	Specific Budgets of National Government Agencies	102101	-	245,308,205.56	-	2,119,000.00	247,427,205.56	-	-	-	-	-	-	245,308,205.56	-	2,119,000.00	247,427,205.56
SUB-TOTAL					-	245,308,205.56	-	2,119,000.00	247,427,205.56	-	-	-	-	-	-	245,308,205.56	-	2,119,000.00	247,427,205.56
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	245,308,205.56	-	2,119,000.00	247,427,205.56	-	-	-	-	-	-	245,308,205.56	-	2,119,000.00	247,427,205.56
SUMMARY OF FUNDING SOURCE CODE					-	245,308,205.56	-	2,119,000.00	247,427,205.56	-	-	-	-	-	-	245,308,205.56	-	2,119,000.00	247,427,205.56
Specific Budgets of National Government Agencies				102101	-	245,308,205.56	-	2,119,000.00	247,427,205.56	-	-	-	-	-	-	245,308,205.56	-	2,119,000.00	247,427,205.56

CERTIFIED CORRECT:


LIGAYA M. MORA

AO V, BUDGET DIVISION

NOTED BY:


DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:


PA ARNELFO R. PAJARILLO

PRESIDENTIAL ASSISTANT FOR FINANCE AND ADMINISTRATIVE SERVICES, PLANS AND PROGRAMS

APPROVED BY:


SECRETARY CARLITO G. GALVEZ, JR.

PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY