

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending January 31, 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:

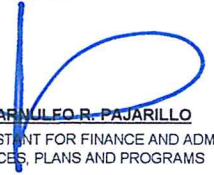
NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA
 AO V, BUDGET DIVISION


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


PA ARNULFO R. PAJARILLO
 PRESIDENTIAL ASSISTANT FOR FINANCE AND ADMINISTRATIVE SERVICES, PLANS AND PROGRAMS


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