

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 0400000
 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 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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 582	2024-01-02	Specific Budgets of National Government Agencies	101101	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00	-	-	-	-	-	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00
SUB-TOTAL					210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00	-	-	-	-	-	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGDNL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00	-	-	-	-	-	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00
SUMMARY OF FUNDING SOURCE CODE					210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00	-	-	-	-	-	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00
	Specific Budgets of National Government Agencies		101101		210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00	-	-	-	-	-	210,569,000.00	1,805,500,000.00	-	4,981,116,000.00	6,997,185,000.00

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

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SECRETARY CARLITO G. GALVEZ, JR.

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