

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending March 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

X	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OU _s					SUB-ALLOTMENTS TO ROs/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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 592	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 / REGIONAL 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:

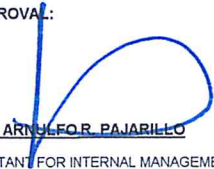
NOTED BY:


RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA
 AO V, BUDGET DIVISION


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


PA ARNULFO PAJARILLO
 PRESIDENTIAL ASSISTANT FOR INTERNAL MANAGEMENT CLUSTER


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