

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending December 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 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 2022 RA 11639) - NBC. NO. 590	2023-01-03	Specific Budgets of National Government Agencies	102101	-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73
SUB-TOTAL					-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73
SUMMARY OF FUNDING SOURCE CODE					-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73
Specific Budgets of National Government Agencies				102101	-	73,480,120.73	-	22,250.00	73,502,370.73	-	-	-	-	-	-	73,480,120.73	-	22,250.00	73,502,370.73

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


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


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