

**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

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)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00
2	SARO-BMB-D-23-0028727 (REGULAR AGENCY FUND, UNPROGRAMMED APPRO, MISCELLANEOUS PERSONNEL BENEFITS FUND-STAFFING MODIFICATIONS/UPGRADING OF SALARIES	2023-12-12	Specific Budgets of National Government Agencies	101101	27,164,491.00				27,164,491.00						27,164,491.00				27,164,491.00
3	SARO-BMB-D-23-0027524 (REGULAR AGENCY FUND, UNPROGRAMMED APPRO, OPAPRU GPH-MILF PEACE PROCESS NORMALIZATION PROGRAM	2023-12-29	Specific Budgets of National Government Agencies	101101		488,241,000.00			488,241,000.00							488,241,000.00			488,241,000.00
<b>SUB-TOTAL</b>					226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					226,506,491.00	2,247,944,000.00		2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00		2,119,000.00	2,476,569,491.00


SUMMARY OF FUNDING SOURCE CODE		226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00
Specific Budgets of National Government Agencies	101101	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00

CERTIFIED CORRECT:


NOTED BY:


RECOMMENDING APPROVAL:

APPROVED BY:

  
**LIGAYA M. MORA**  
 AO V, BUDGET DIVISION

  
**DIR. MA. CORAZON B. ALMARINO**  
 DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE

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

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