

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2023


Department : Other Executive Offices (OEOs)  
 Agency/Entity : Office of the Presidential Adviser on Peace, Reconciliation and Unity  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 26 026 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU				Total Allotments/Net of Sub-allotments						
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
<b>B. Balance From GAA/SARO/Sub-Allotment</b>																				
1	Continuing Appropriation - Regular Fund (GAA 2022 RA 11639) - NBC_NO_590 - January 1, 2023	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,502,370.73	0.00	0.00	22,250.00	73,502,370.73
<b>Sub-Total</b>					0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	22,250.00	73,502,370.73
<b>Total Allotments</b>					0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	22,250.00	73,502,370.73
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				102101	0.00	73,480,120.73	0.00	22,250.00	73,502,370.73	0.00	0.00	0.00	0.00	0.00	0.00	73,480,120.73	0.00	0.00	22,250.00	73,502,370.73

Certified Correct:  
  
 LIGAYA M. MORA  
 AO V - Budget Division  
 Date: March 26, 2024 11:05 AM

Certified Correct:  
  
 SHER ANN D. PADERON  
 PPO V - Accounting Division  
 Date: March 26, 2024 11:05 AM

Recommending Approval By:  
  
 PA ARNALDO R. PAJARILLO  
 Presidential Assistant for FAS, Plans and Programs  
 Date: March 26, 2024 11:06 AM

Approved By:  
  
 SECRETARY CARMITA S. CARVEZ, JR.  
 Presidential Adviser on Peace, Reconciliation and Unity  
 Date: March 26, 2024 11:11 AM