

**List of Allotments and Sub-Allotments
As of the quarter ending September 2015**

Department: **The Judiciary**
Agency: **Presidential Electoral Tribunal**

Operating Unit:
Organization Code (UACS):
Funding Source Code (as clustered):
(In Thousand Pesos)

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Cooperating Unit				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments Received from DBM																
1	Comprehensive Release per Annex A of NBC No. 556	5-Jan-15	*Agency Specific Budget	1 01 101	75,536	12,522		88,058					75,536	12,522	-	88,058
2	GARO No. 2015-1 (RLIP)	5-Jan-15	RLIP	1 04 102	3,151		3,151						3,151	-	-	3,151
3	BMB-D-15-0004134	12-Mar-15	PGF	1 01 407	745		745						745	-	-	745
4	BMB-D-15-0007535	1-Jun-15	MPBF	1 01 406	1,630		1,630						1,630	-	-	1,630
5													-	-	-	-
6													-	-	-	-
7													-	-	-	-
8													-	-	-	-
9													-	-	-	-
10													-	-	-	-
	Sub-total				81,062	12,522	-	93,584					81,062	12,522	-	93,584
B. Sub-Allotments received from Central Office / Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				81,062	12,522	-	93,584	-	-	-	-	81,062	12,522	-	93,584
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		75,536	12,522	-	88,058					75,536	12,522	-	88,058
	RLIP		1 04 102		3,151			3,151					3,151	-	-	3,151
	MPBF		1 01 406		1,630			1,630					1,630	-	-	1,630
	PGF		1 01 407		745			745					745	-	-	745
	Total				81,062	12,522	-	93,584					81,062	12,522	-	93,584

Certified Correct:

Ruby C. Esteban-Garcia
Acting Assistant Chief Financial Officer
and Officer-in-Charge, Budget Division

Approved:

Coyazon G. Ferrer-Flores
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Acting Chief Financial Officer