

List of Allotments and Sub-Allotments
As of the quarter ending September 2016

Department: **The Judiciary**
Agency: **Presidential Electoral Tribunal**
Operating Unit:
Organization Code (UACS):
Funding Source Code (as clustered):

x	Current Year Appropriations
	Continuing Appropriations
x	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. 561	4-Jan-16	Agency Specific Budget	1 01 101	75,756	12,557		88,313					75,756	12,557	-	88,313
2	GARO (RLIP)	4-Jan-16	Automatic Appropriation	1 04 102	2,551			2,551					2,551	-	-	2,551
3	SARO-BMB-D-16-00001523	3-Mar-16	MPBF	1 01 101	2,491			2,491					2,491	-	-	2,491
4	SARO-BMB-D-16-00001527	3-Mar-16	Automatic Appropriation	1 04 102	275			275					275	-	-	275
5	SARO-BMB-D-16-0012578	5-May-16	MPBF	1 01 406	1,963			1,963					1,963	-	-	1,963
6	SARO-BMB-D-16-0020494	18-Jul-16	PGF	1 01 407	352			352					352			352
7	SARO-BMB-D-16-0026185	13-Sep-16	PGF	1 01 407	784			784					784	-	-	784
	Sub-total				84,172	12,557	-	96,729					84,172	12,557	-	96,729
B. Sub-Allotments received from Central Office / Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				84,172	12,557	-	96,729	-	-	-	-	84,172	12,557	-	96,729
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		75,756	12,557	-	88,313					75,756	12,557	-	88,313
	RLIP		1 04 102		2,826			2,826					2,826	-	-	2,826
	MPBF		1 01 406		4,454			4,454					4,454	-	-	4,454
	PGF		1 01 407		1,136			1,136					1,136	-	-	1,136
	Total				84,172	12,557	-	96,729					84,172	12,557	-	96,729

Certified Correct:

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

Approved:

Corazon G. Ferrer-Flores
Acting Chief Financial Officer