

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

Department : The Judiciary
 Agency/Entity : Presidential Electoral Tribunal
 Operating Unit : < not applicable >
 Organization : 29 002 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year
	Supplemental
	Continuing

(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)

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	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=(16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A: Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	133,293,000.00	13,436,000.00	0.00	7,300,000.00	154,029,000.00	0.00	0.00	0.00	0.00	0.00	133,293,000.00	13,436,000.00	0.00	7,300,000.00	154,029,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	4,078,000.00	0.00	0.00	0.00	4,078,000.00	0.00	0.00	0.00	0.00	0.00	4,078,000.00	0.00	0.00	0.00	4,078,000.00
3	SARO-BMB-D-21-0000114	2021-01-28	Pension and Gratuity Fund	101407	1,957,360.00	0.00	0.00	0.00	1,957,360.00	0.00	0.00	0.00	0.00	0.00	1,957,360.00	0.00	0.00	0.00	1,957,360.00
	Sub-Total				139,328,360.00	13,436,000.00	0.00	7,300,000.00	160,064,360.00	0.00	0.00	0.00	0.00	0.00	139,328,360.00	13,436,000.00	0.00	7,300,000.00	160,064,360.00
	Total Allotments				139,328,360.00	13,436,000.00	0.00	7,300,000.00	160,064,360.00	0.00	0.00	0.00	0.00	0.00	139,328,360.00	13,436,000.00	0.00	7,300,000.00	160,064,360.00

Certified Correct:

Marilyn I. de Joya
 MARYLYN I. DE JOYA
 Acting Chief, Budget Division

Approved By:

Corazon G. Ferrer-Elores
 CORAZON G. FERRER-ELORES
 Acting Chief Financial Officer