


List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2015

Department: The Judiciary
Agency: Presidential Electoral Tribunal
Organization Code (UACS): 29 002 00 00000
Funding Source Code (as clustered): 101


X	Current Year 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. 551																																																																																			
2		Jan. 2, 2014	Agency Specific Budget	1 01 101	75,536,000.00	12,487,000.00		88,023,000.00					75,536,000.00	12,487,000.00		88,023,000.00																																																																				
3	GARO No 2014-1	Jan. 2, 2014	RLIP	1 04 102	3,151,000.00			3,151,000.00					3,151,000.00			3,151,000.00																																																																				
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10																																																																																				
	Sub-total																																																																																			
B. Sub-Allotments received from Central Office / Regional Office																																																																																				
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2																																																																																				
3																																																																																				
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5																																																																																				
	Sub-total																																																																																			
	Total Allotments				78,687,000.00	12,487,000.00		91,174,000.00					78,687,000.00	12,487,000.00		91,174,000.00																																																																				
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Summary by Funding Source Code:</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Agency Specific Budget</td> <td>1 01 101</td> <td>75,536,000.00</td> <td>12,487,000.00</td> <td></td> <td>88,023,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>75,536,000.00</td> <td>12,487,000.00</td> <td></td> <td>88,023,000.00</td> </tr> <tr> <td>RLIP</td> <td>1 04 102</td> <td>3,151,000.00</td> <td></td> <td></td> <td>3,151,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,151,000.00</td> <td></td> <td></td> <td>3,151,000.00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>78,687,000.00</td> <td>12,487,000.00</td> <td>0.00</td> <td>91,174,000.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>78,687,000.00</td> <td>12,487,000.00</td> <td>0.00</td> <td>91,174,000.00</td> </tr> </tbody> </table>																	Summary by Funding Source Code:																	Agency Specific Budget	1 01 101	75,536,000.00	12,487,000.00		88,023,000.00								75,536,000.00	12,487,000.00		88,023,000.00	RLIP	1 04 102	3,151,000.00			3,151,000.00								3,151,000.00			3,151,000.00	TOTAL		78,687,000.00	12,487,000.00	0.00	91,174,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,687,000.00	12,487,000.00	0.00	91,174,000.00
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TOTAL		78,687,000.00	12,487,000.00	0.00	91,174,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,687,000.00	12,487,000.00	0.00	91,174,000.00																																																																				

Certified Correct:


RUBY C. ESTEBAN-GARCIA
 Assistant Chief of Office, FMBO and
 Officer-in-charge, Budget Division

Approved By:


CORAZON G. FERRER-FLORES
 Deputy Clerk of Court & Chief, FMBO