

**List of Allotments and Sub-Allotments
As at the quarter ending SEPTEMBER 30, 2022**

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 CD/ROs/OUs					Sub-Allotments to RDs/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. 587	1/11/2022	Specific Budgets of National Government Agencies	101101	136,181,000.00	13,839,000.00	0.00	7,300,000.00	157,320,000.00	0.00	0.00	0.00	0.00	0.00	136,181,000.00	13,839,000.00	0.00	7,300,000.00	157,320,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	1/3/2022	Retirement and Life Insurance Premiums	104102	5,409,000.00	0.00	0.00	0.00	5,409,000.00	0.00	0.00	0.00	0.00	0.00	5,409,000.00	0.00	0.00	0.00	5,409,000.00
3	SARO-BMB-D-22-0001597	2/7/2022	Pension and Gratuity Fund	101407	710,056.00	0.00	0.00	0.00	710,056.00	0.00	0.00	0.00	0.00	0.00	710,056.00	0.00	0.00	0.00	710,056.00
	Sub-Total				142,300,056.00	13,436,000.00	0.00	7,300,000.00	163,439,056.00	0.00	0.00	0.00	0.00	0.00	142,300,056.00	13,839,000.00	0	7,300,000.00	163,439,056.00
	Total Allotments				142,300,056.00	13,436,000.00	0.00	7,300,000.00	163,439,056.00	0.00	0.00	0.00	0.00	0.00	142,300,056.00	13,436,000.00	0.00	7,300,000.00	163,439,056.00

Certified Correct:

ANA LEAH G. SEVILLA
 ANA LEAH G. SEVILLA
 Acting Assistant Chief, Budget Division

Approved By:

MARILYN I. DE JOYA
 MARILYN I. DE JOYA
 Officer-in-Charge, FMBO