

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

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

X	Current Year
	Supplemental
	Continuing

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. 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	13,436,000.00	0.00	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
Acting Assistant Chief, Budget Division

Approved By:

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