

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department : The Judiciary
 Agency/Entity : Presidential Electoral Tribunal
 Operating Unit : < not applicable >
 Organization Code (UACS) : 29 002 000000
 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 Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	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				
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	CSAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	140,879,000.00	13,893,000.00	0.00	7,300,000.00	162,072,000.00	0.00	0.00	0.00	0.00	0.00	140,879,000.00	13,893,000.00	0.00	7,300,000.00	162,072,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-11	Retirement and Life Insurance Premiums	104102	5,240,000.00	0.00	0.00	0.00	5,240,000.00	0.00	0.00	0.00	0.00	0.00	5,240,000.00	0.00	0.00	0.00	5,240,000.00	
3	SARO-BMS-D-23-0022807	2023-08-30	Pension and Gratuity Fund	101407	44,123.00	0.00	0.00	0.00	44,123.00	0.00	0.00	0.00	0.00	0.00	44,123.00	0.00	0.00	0.00	44,123.00	
	Sub-Total				146,163,123.00	13,893,000.00	0.00	7,300,000.00	167,356,123.00	0.00	0.00	0.00	0.00	0.00	146,163,123.00	13,893,000.00	0.00	7,300,000.00	167,356,123.00	
Total Allotments					146,163,123.00	13,893,000.00	0.00	7,300,000.00	167,356,123.00	0.00	0.00	0.00	0.00	0.00	146,163,123.00	13,893,000.00	0.00	7,300,000.00	167,356,123.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101	140,879,000.00	13,893,000.00	0.00	7,300,000.00	162,072,000.00	0.00	0.00	0.00	0.00	0.00	0.00	140,879,000.00	13,893,000.00	0.00	7,300,000.00	162,072,000.00	
	Pension and Gratuity Fund		101407	44,123.00	0.00	0.00	0.00	44,123.00	0.00	0.00	0.00	0.00	0.00	0.00	44,123.00	0.00	0.00	0.00	44,123.00	
	Retirement and Life Insurance Premiums		104102	5,240,000.00	0.00	0.00	0.00	5,240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,240,000.00	0.00	0.00	0.00	5,240,000.00	

Certified Correct:

ANA LEAH G. SEVILLA
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 Acting Budget Officer

Approved By:

MARILYN I. DE JOYA
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 Acting Chief, FMBO