

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending December 31, 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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU				Total Allotments/Net of Sub-allotments						
	Number	Date			Description	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)	
<b>A. Allotments received from DBM</b>																				
1	GAA 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-BMB-D-23-0022807	2023-09-30	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	
4	SARO-BMB-D-23-0026005	2023-11-23	Pension and Gratuity Fund	101407	224,839.00										224,839.00				224,839.00	
<b>Sub-Total</b>					<b>146,387,962.00</b>	<b>13,893,000.00</b>	<b>0.00</b>	<b>7,300,000.00</b>	<b>167,580,962.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,387,962.00</b>	<b>13,893,000.00</b>	<b>0.00</b>	<b>7,300,000.00</b>	<b>167,580,962.00</b>	
<b>Total Allotments</b>					<b>146,387,962.00</b>	<b>13,893,000.00</b>	<b>0.00</b>	<b>7,300,000.00</b>	<b>167,580,962.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,387,962.00</b>	<b>13,893,000.00</b>	<b>0.00</b>	<b>7,300,000.00</b>	<b>167,580,962.00</b>	
Pension and Gratuity Fund																				
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
Pension and Gratuity Fund					101407	268,962.00	0.00	0.00	0.00	268,962.00	0.00	0.00	0.00	0.00	0.00	268,962.00	0.00	0.00	0.00	268,962.00
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	5,240,000.00	0.00	0.00	0.00	5,240,000.00

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