

List of Allotments and Sub-Allotments
As of June 30, 2019

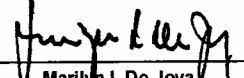
Department: JUDICIARY
Agency: SUPREME COURT AND LOWER COURTS
Operating Unit:
Organization Code (UACS): 29 001 00 0000
Funding Source Code (as clustered): 101 407

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations


.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotments to Regions/ Operating Units				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																
	RA 11280		Agency Specific Budget	1 01 101	26,086,909,000.00	5,161,032,000.00	2,240,803,000.00	33,488,744,000.00					26,086,909,000.00	5,161,032,000.00	2,240,803,000.00	33,488,744,000.00
	GARO No. 2019-1		RLIP	50103010	918,926,000.00			918,926,000.00					918,926,000.00			918,926,000.00
1	BMB-D-19-0000442	January 14, 2019	PGF	1 01 407	601,180.00			601,180.00					601,180.00			601,180.00
2	BMB-D-19-0000802	January 25, 2019	PGF	1 01 407	274,700.00			274,700.00					274,700.00			274,700.00
3	BMB-D-19-0000827	January 28, 2019	PGF	1 01 407	5,495,895.00			5,495,895.00					5,495,895.00			5,495,895.00
4	BMB-D-19-0000868	January 29, 2019	PGF	1 01 407	2,327,323.00			2,327,323.00					2,327,323.00			2,327,323.00
			SUB-TOTAL		8,699,098.00			8,699,098.00					8,699,098.00			8,699,098.00
1	BMB-D-19-0001067	February 8, 2019	PGF	1 01 407	2,085,371.00			2,085,371.00					2,085,371.00			2,085,371.00
2	BMB-D-19-0001117	February 11, 2019	PGF	1 01 407	1,993,610.00			1,993,610.00					1,993,610.00			1,993,610.00
3	BMB-D-19-0001322	February 18, 2019	PGF	1 01 407	5,324,802.00			5,324,802.00					5,324,802.00			5,324,802.00
4	BMB-D-19-0001325	February 18, 2019	PGF	1 01 407	3,488,194.00			3,488,194.00					3,488,194.00			3,488,194.00
5	BMB-D-19-0001326	February 18, 2019	PGF	1 01 407	13,622.00			13,622.00					13,622.00			13,622.00
6	BMB-D-19-0001862	February 27, 2019	PGF	1 01 407	92,095.00			92,095.00					92,095.00			92,095.00
7	BMB-D-19-0001863	February 27, 2019	PGF	1 01 407	1,380,837.00			1,380,837.00					1,380,837.00			1,380,837.00
			SUB-TOTAL		14,378,531.00			14,378,531.00					14,378,531.00			14,378,531.00
1	BMB-D-19-0001960	March 6, 2019	PGF	1 01 407	2,229,908.00			2,229,908.00					2,229,908.00			2,229,908.00
2	BMB-D-19-0001967	March 6, 2019	PGF	1 01 407	13,359,104.00			13,359,104.00					13,359,104.00			13,359,104.00
3	BMB-D-19-0002357	March 14, 2019	PGF	1 01 407	3,892,429.00			3,892,429.00					3,892,429.00			3,892,429.00
4	BMB-D-19-0002359	March 15, 2019	PGF	1 01 407	6,775,716.00			6,775,716.00					6,775,716.00			6,775,716.00
5	BMB-D-19-0002360	March 15, 2019	PGF	1 01 407	328,729.00			328,729.00					328,729.00			328,729.00
6	BMB-D-19-0002646	March 20, 2019	PGF	1 01 407	2,920,839.00			2,920,839.00					2,920,839.00			2,920,839.00
7	BMB-D-19-0002753	March 22, 2019	PGF	1 01 407	1,097,880.00			1,097,880.00					1,097,880.00			1,097,880.00
8	BMB-D-19-0002848	March 28, 2019	PGF	1 01 407	1,387,396.00			1,387,396.00					1,387,396.00			1,387,396.00
			SUB-TOTAL		31,992,001.00			31,992,001.00					31,992,001.00			31,992,001.00
1	BMB-D-19-0002938	April 2, 2019	PGF	1 01 407	1,407,127.00			1,407,127.00					1,407,127.00			1,407,127.00
2	BMB-D-19-0003211	April 15, 2019	PGF	1 01 407	2,344,534.00			2,344,534.00					2,344,534.00			2,344,534.00
3	BMB-D-19-0003235	April 15, 2019	PGF	1 01 407	2,260,593.00			2,260,593.00					2,260,593.00			2,260,593.00
4	BMB-D-19-0003236	April 15, 2019	PGF	1 01 407	13,091,736.00			13,091,736.00					13,091,736.00			13,091,736.00
5	BMB-D-19-0003250	April 16, 2019	PGF	1 01 407	968,187.00			968,187.00					968,187.00			968,187.00
			SUB-TOTAL		20,072,177.00			20,072,177.00					20,072,177.00			20,072,177.00
1	BMB-D-19-0003565	May 10, 2019	PGF	1 01 407	5,299,073.00			5,299,073.00					5,299,073.00			5,299,073.00
2	BMB-D-19-0003625	May 16, 2019	PGF	1 01 407	21,023,067.00			21,023,067.00					21,023,067.00			21,023,067.00
3	BMB-D-19-0003719	May 20, 2019	PGF	1 01 407	2,585,968.00			2,585,968.00					2,585,968.00			2,585,968.00
4	BMB-D-19-0004156	May 31, 2019	PGF	1 01 407	12,473,965.00			12,473,965.00					12,473,965.00			12,473,965.00
5	BMB-D-19-0004165	May 31, 2019	PGF	1 01 407	903,954.00			903,954.00					903,954.00			903,954.00
6	BMB-D-19-0004166	May 31, 2019	PGF	1 01 407	225,224.00			225,224.00					225,224.00			225,224.00
7	BMB-D-19-0004167	May 31, 2019	PGF	1 01 407	19,180,036.00			19,180,036.00					19,180,036.00			19,180,036.00
			SUB-TOTAL		61,691,287.00			61,691,287.00					61,691,287.00			61,691,287.00

Allotments/Sub-Allotments			Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotments to Regions/ Operating Units				Total Allotments/Net of Sub-Allotments			
Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
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)	
1	BMB-D-19-0004249	June 3, 2019	PGF	1 01 407	2,686,519.00		2,686,519.00				-	2,686,519.00	-	-	2,686,519.00	
2	BMB-D-19-0004519	June 10, 2019	PGF	1 01 407	931,191.00		931,191.00				-	931,191.00	-	-	931,191.00	
3	BMB-D-19-0004840	June 14, 2019	PGF	1 01 407	7,032,123.00		7,032,123.00				-	7,032,123.00	-	-	7,032,123.00	
4	BMB-D-19-0004857	June 14, 2019	PGF	1 01 407	33,864,342.00		33,864,342.00				-	33,864,342.00	-	-	33,864,342.00	
5	BMB-D-19-0004886	June 17, 2019	PGF	1 01 407	2,808,618.00		2,808,618.00				-	2,808,618.00	-	-	2,808,618.00	
6	BMB-D-19-0005211	June 21, 2019	PGF	1 01 407	1,562,336.00		1,562,336.00				-	1,562,336.00	-	-	1,562,336.00	
7	BMB-D-19-0005212	June 21, 2019	PGF	1 01 407	2,594,268.00		2,594,268.00				-	2,594,268.00	-	-	2,594,268.00	
SUB-TOTAL					51,479,397.00		51,479,397.00				-	51,479,397.00	-	-	51,479,397.00	
TOTAL PGF					188,312,491.00		188,312,491.00				-	188,312,491.00	-	-	188,312,491.00	
Out of RGTL in GAA the following SAROs were issued:																
1	BMB-D-19-0003626	May 16, 2019	APB	1 01 101	15,172,150.00		15,172,150.00				-	15,172,150.00	-	-	15,172,150.00	
2	BMB-D-19-0004161	May 31, 2019	APB	1 01 101	9,841,719.00		9,841,719.00				-	9,841,719.00	-	-	9,841,719.00	
3	BMB-D-19-0004168	May 31, 2019	APB	1 01 101	12,705,439.00		12,705,439.00				-	12,705,439.00	-	-	12,705,439.00	
4	BMB-D-19-0004248	June 3, 2019	APB	1 01 101	454,143.00		454,143.00				-	454,143.00	-	-	454,143.00	
5	BMB-D-19-0004534	June 10, 2019	APB	1 01 101	8,513.00		8,513.00				-	8,513.00	-	-	8,513.00	
6	BMB-D-19-0004536	June 10, 2019	APB	1 01 101	2,376,060.00		2,376,060.00				-	2,376,060.00	-	-	2,376,060.00	
7	BMB-D-19-0004835	June 14, 2019	APB	1 01 101	4,822,714.00		4,822,714.00				-	4,822,714.00	-	-	4,822,714.00	
8	BMB-D-19-0004836	June 14, 2019	APB	1 01 101	16,992,973.00		16,992,973.00				-	16,992,973.00	-	-	16,992,973.00	
TOTAL APB					62,373,711.00		62,373,711.00				-	62,373,711.00	-	-	62,373,711.00	
Sub-total					27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00				-	27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
Sub-Total																
Total Allotments					27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00				-	27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00
Summary by Funding Source Code:																
Agency Specific Budget*				1 01 101	26,086,909,000.00	5,161,032,000.00	2,240,803,000.00	33,488,744,000.00				-	26,086,909,000.00	5,161,032,000.00	2,240,803,000.00	33,488,744,000.00
RLIP				50103010	918,926,000.00	-	-	918,926,000.00				-	918,926,000.00	-	-	918,926,000.00
TLRG-PGF				1 01 407	188,312,491.00	-	-	188,312,491.00				-	188,312,491.00	-	-	188,312,491.00
TOTAL					27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00				-	27,194,147,491.00	5,161,032,000.00	2,240,803,000.00	34,595,982,491.00
TLRG-APB				1 01 101	62,373,711.00	-	-	62,373,711.00				-	62,373,711.00	-	-	62,373,711.00

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