

List of Allotments and Sub-Allotments
As of September 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

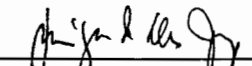
X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

.	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=(C+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 11260		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	June 3, 2019	PGF	1 01 407	2,686,519.00			2,686,519.00				-	2,686,519.00	-	-	2,686,519.00
2	June 10, 2019	PGF	1 01 407	931,191.00			931,191.00				-	931,191.00	-	-	931,191.00
3	June 14, 2019	PGF	1 01 407	7,032,123.00			7,032,123.00				-	7,032,123.00	-	-	7,032,123.00
4	June 14, 2019	PGF	1 01 407	33,864,342.00			33,864,342.00				-	33,864,342.00	-	-	33,864,342.00
5	June 17, 2019	PGF	1 01 407	2,808,618.00			2,808,618.00				-	2,808,618.00	-	-	2,808,618.00
6	June 21, 2019	PGF	1 01 407	1,562,336.00			1,562,336.00				-	1,562,336.00	-	-	1,562,336.00
7	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				51,475,397.00			51,475,397.00				-	51,475,397.00	-	-	51,475,397.00
1	July 8, 2019	PGF	1 01 407	7,574,049.00			7,574,049.00				-	7,574,049.00	-	-	7,574,049.00
2	July 8, 2019	PGF	1 01 407	557,764.00			557,764.00				-	557,764.00	-	-	557,764.00
3	July 10, 2019	PGF	1 01 407	35,554,746.00			35,554,746.00				-	35,554,746.00	-	-	35,554,746.00
4	July 11, 2019	PGF	1 01 407	1,997,229.00			1,997,229.00				-	1,997,229.00	-	-	1,997,229.00
5	July 11, 2019	PGF	1 01 407	15,410,517.00			15,410,517.00				-	15,410,517.00	-	-	15,410,517.00
6	July 19, 2019	PGF	1 01 407	6,130,474.00			6,130,474.00				-	6,130,474.00	-	-	6,130,474.00
7	July 22, 2019	PGF	1 01 407	14,304,133.00			14,304,133.00				-	14,304,133.00	-	-	14,304,133.00
8	July 22, 2019	PGF	1 01 407	412,593.00			412,593.00				-	412,593.00	-	-	412,593.00
9	July 25, 2019	PGF	1 01 407	23,731,981.00			23,731,981.00				-	23,731,981.00	-	-	23,731,981.00
10	July 31, 2019	PGF	1 01 407	906,774.00			906,774.00				-	906,774.00	-	-	906,774.00
SUB-TOTAL				106,580,260.00			106,580,260.00				-	106,580,260.00	-	-	106,580,260.00
1	August 1, 2019	PGF	1 01 407	2,746,020.00			2,746,020.00				-	2,746,020.00	-	-	2,746,020.00
2	August 2, 2019	PGF	1 01 407	24,629,196.00			24,629,196.00				-	24,629,196.00	-	-	24,629,196.00
3	August 2, 2019	PGF	1 01 407	11,389.00			11,389.00				-	11,389.00	-	-	11,389.00
4	August 7, 2019	PGF	1 01 407	344,235.00			344,235.00				-	344,235.00	-	-	344,235.00
5	August 7, 2019	PGF	1 01 407	28,080,121.00			28,080,121.00				-	28,080,121.00	-	-	28,080,121.00
6	August 8, 2019	PGF	1 01 407	135,225.00			135,225.00				-	135,225.00	-	-	135,225.00
7	August 8, 2019	PGF	1 01 407	2,469,519.00			2,469,519.00				-	2,469,519.00	-	-	2,469,519.00
8	August 9, 2019	PGF	1 01 407	314,119.00			314,119.00				-	314,119.00	-	-	314,119.00
9	August 9, 2019	PGF	1 01 407	10,453,773.00			10,453,773.00				-	10,453,773.00	-	-	10,453,773.00
10	August 20, 2019	PGF	1 01 407	917,981.00			917,981.00				-	917,981.00	-	-	917,981.00
11	August 27, 2019	PGF	1 01 407	103,516.00			103,516.00				-	103,516.00	-	-	103,516.00
12	August 27, 2019	PGF	1 01 407	304,819.00			304,819.00				-	304,819.00	-	-	304,819.00
SUB-TOTAL				70,509,913.00			70,509,913.00				-	70,509,913.00	-	-	70,509,913.00
1	September 3, 2019	PGF	1 01 407	2,168,395.00			2,168,395.00				-	2,168,395.00	-	-	2,168,395.00
2	September 4, 2019	PGF	1 01 407	114,507.00			114,507.00				-	114,507.00	-	-	114,507.00
3	September 4, 2019	PGF	1 01 407	1,567,004.00			1,567,004.00				-	1,567,004.00	-	-	1,567,004.00
4	September 6, 2019	PGF	1 01 407	9,934,862.00			9,934,862.00				-	9,934,862.00	-	-	9,934,862.00
5	September 10, 2019	PGF	1 01 407	3,187,892.00			3,187,892.00				-	3,187,892.00	-	-	3,187,892.00
6	September 24, 2019	PGF	1 01 407	41,757,530.00			41,757,530.00				-	41,757,530.00	-	-	41,757,530.00
7	September 24, 2019	PGF	1 01 407	3,718,295.00			3,718,295.00				-	3,718,295.00	-	-	3,718,295.00
8	September 24, 2019	PGF	1 01 407	46,072.00			46,072.00				-	46,072.00	-	-	46,072.00
SUB-TOTAL				62,494,557.00			62,494,557.00				-	62,494,557.00	-	-	62,494,557.00
TOTAL PGF				427,897,221.00			427,897,221.00				-	427,897,221.00	-	-	427,897,221.00
Out of RGTL in GAA the following SAROs were issued:															
1	May 16, 2019	APB	1 01 101	15,172,150.00			15,172,150.00				-	15,172,150.00	-	-	15,172,150.00
2	May 31, 2019	APB	1 01 101	9,841,719.00			9,841,719.00				-	9,841,719.00	-	-	9,841,719.00
3	May 31, 2019	APB	1 01 101	12,705,439.00			12,705,439.00				-	12,705,439.00	-	-	12,705,439.00
6.4	June 3, 2019	APB	1 01 101	454,143.00			454,143.00				-	454,143.00	-	-	454,143.00

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)	
7	BMB-D-19-0004534	June 10, 2019	APB	1 01 101	8,513.00		8,513.00				-	8,513.00	-	-	8,513.00	
7.5	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	
8.1	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	
8.6	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	
9.2	BMB-D-19-0006577	July 8, 2019	APB	1 01 101	831,133.00		831,133.00				-	831,133.00	-	-	831,133.00	
9.7	BMB-D-19-0006578	July 8, 2019	APB	1 01 101	5,367,790.00		5,367,790.00				-	5,367,790.00	-	-	5,367,790.00	
10	BMB-D-19-0006725	July 9, 2019	APB	1 01 101	4,192,122.00		4,192,122.00				-	4,192,122.00	-	-	4,192,122.00	
11	BMB-D-19-0007025	July 11, 2019	APB	1 01 101	1,275,935.00		1,275,935.00				-	1,275,935.00	-	-	1,275,935.00	
11	BMB-D-19-0007425	July 17, 2019	APB	1 01 101	52,080,000.00		52,080,000.00				-	52,080,000.00	-	-	52,080,000.00	
12	BMB-D-19-0007570	July 19, 2019	APB	1 01 101	3,677,381.00		3,677,381.00				-	3,677,381.00	-	-	3,677,381.00	
12	BMB-D-19-0009182	August 6, 2019	APB	1 01 101	506,795.00		506,795.00				-	506,795.00	-	-	506,795.00	
13	BMB-D-19-0009377	August 8, 2019	APB	1 01 101	2,991,380.00		2,991,380.00				-	2,991,380.00	-	-	2,991,380.00	
14	BMB-D-19-0009378	August 8, 2019	APB	1 01 101	3,365,200.00		3,365,200.00				-	3,365,200.00	-	-	3,365,200.00	
14	BMB-D-19-0009515	August 8, 2019	APB	1 01 101	598,330.00		598,330.00				-	598,330.00	-	-	598,330.00	
15	BMB-D-19-0011167	August 30, 2019	APB	1 01 101	5,078,972.00		5,078,972.00				-	5,078,972.00	-	-	5,078,972.00	
15	BMB-D-19-0011320	September 3, 2019	APB	1 01 101	29,020,718.00		29,020,718.00				-	29,020,718.00	-	-	29,020,718.00	
16	BMB-D-19-0011354	September 4, 2019	APB	1 01 101	1,393,696.00		1,393,696.00				-	1,393,696.00	-	-	1,393,696.00	
16	BMB-D-19-0011355	September 4, 2019	APB	1 01 101	7,274,986.00		7,274,986.00				-	7,274,986.00	-	-	7,274,986.00	
17	BMB-D-19-0011707	September 6, 2019	APB	1 01 101	1,617,925.00		1,617,925.00				-	1,617,925.00	-	-	1,617,925.00	
17	BMB-D-19-0011835	September 10, 2019	APB	1 01 101	477,248.00		477,248.00				-	477,248.00	-	-	477,248.00	
18	BMB-D-19-0012952	September 23, 2019	APB	1 01 101	29,610,384.00		29,610,384.00				-	29,610,384.00	-	-	29,610,384.00	
19	BMB-D-19-0013182	September 24, 2019	APB	1 01 101	753,976.00		753,976.00				-	753,976.00	-	-	753,976.00	
19	BMB-D-19-0013202	September 24, 2019	APB	1 01 101	1,004,274.00		1,004,274.00				-	1,004,274.00	-	-	1,004,274.00	
20	BMB-D-19-0013218	September 24, 2019	APB	1 01 101	10,264,098.00		10,264,098.00				-	10,264,098.00	-	-	10,264,098.00	
TOTAL APB					223,756,054.00	-	-	223,756,054.00	-	-	-	-	223,756,054.00	-	-	223,756,054.00
Sub-total					27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00	-	-	-	-	27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
Sub-Total																
Total Allotments					27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00	-	-	-	-	27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00
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	427,897,221.00	-	-	427,897,221.00	-	-	-	-	427,897,221.00	-	-	427,897,221.00
TOTAL					27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00	-	-	-	-	27,433,732,221.00	5,161,032,000.00	2,240,803,000.00	34,835,567,221.00
TLRG-APB				1 01 101	223,756,054.00	-	-	223,756,054.00	-	-	-	-	223,756,054.00	-	-	223,756,054.00

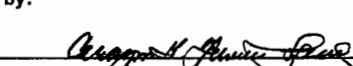
Prepared by:


Marilyn I. De Joya
SC Chief Judicial Staff Officer
Budget Division

Certified Correct:


Lilliane E. Ulgado
Chief Accountant & Assistant Officer-in-Charge
FMBO

Approved by:


Corazon G. Ferrer-Flores
Deputy Clerk of Court & Chief, FMBO