

List of Allotments and Sub-Allotments  
As of March 31, 2017

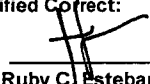
Department: JUDICIARY  
Agency: SUPREME COURT AND LOWER COURTS  
Operating Unit:  
Organization Code (UACS): 29 001 00 0000  
Funding Source Code (as clustered): 101 407

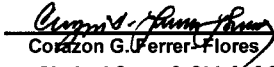
x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

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)
<b>A. Allotments received from DBM</b>																
	Comprehensive Release per Annex A of NBC No. 567	January 4, 2017	Agency Specific Budget	1 01 101	20,826,244,000.00	4,945,133,000.00	3,224,310,000.00	28,995,687,000.00				-	20,826,244,000.00	4,945,133,000.00	3,224,310,000.00	28,995,687,000.00
	GARO No. 2017-1	January 3, 2017	RLIP	50103010	803,430,000.00			803,430,000.00				-	803,430,000.00	-	-	803,430,000.00
1	BMB-D-17-0000005	January 5, 2017	PGF	1 01 407	1,430,451.00			1,430,451.00				-	1,430,451.00	-	-	1,430,451.00
2	BMB-D-17-0000024	January 9, 2017	PGF	1 01 407	1,162,301.00			1,162,301.00				-	1,162,301.00	-	-	1,162,301.00
3	BMB-D-17-0000082	January 12, 2017	PGF	1 01 407	140,047.00			140,047.00				-	140,047.00	-	-	140,047.00
4	BMB-D-17-0000124	January 13, 2017	PGF	1 01 407	824,995.00			824,995.00				-	824,995.00	-	-	824,995.00
5	BMB-D-17-0000256	January 23, 2017	PGF	1 01 407	1,143,707.00			1,143,707.00				-	1,143,707.00	-	-	1,143,707.00
6	BMB-D-17-0000314	January 24, 2017	PGF	1 01 407	1,398,598.00			1,398,598.00				-	1,398,598.00	-	-	1,398,598.00
7	BMB-D-17-0000556	January 30, 2017	PGF	1 01 407	1,626,296.00			1,626,296.00				-	1,626,296.00	-	-	1,626,296.00
8	BMB-D-17-0000609	January 31, 2017	PGF	1 01 407	1,297,057.00			1,297,057.00				-	1,297,057.00	-	-	1,297,057.00
9	BMB-D-17-0000672	February 2, 2017	PGF	1 01 407	268,325.00			268,325.00				-	268,325.00	-	-	268,325.00
10	BMB-D-17-0000736	February 3, 2017	PGF	1 01 407	6,236,814.00			6,236,814.00				-	6,236,814.00	-	-	6,236,814.00
11	BMB-D-17-0001536	February 15, 2017	PGF	1 01 407	1,360,319.00			1,360,319.00				-	1,360,319.00	-	-	1,360,319.00
12	BMB-D-17-0001801	February 17, 2017	PGF	1 01 407	1,823,370.00			1,823,370.00				-	1,823,370.00	-	-	1,823,370.00
13	BMB-D-17-0002094	February 23, 2017	PGF	1 01 407	2,041,649.00			2,041,649.00				-	2,041,649.00	-	-	2,041,649.00
14	BMB-D-17-0002121	February 23, 2017	PGF	1 01 407	1,172,953.00			1,172,953.00				-	1,172,953.00	-	-	1,172,953.00
15	BMB-D-17-0002463	March 1, 2017	PGF	1 01 407	2,434,100.00			2,434,100.00				-	2,434,100.00	-	-	2,434,100.00
16	BMB-D-17-0002470	March 1, 2017	PGF	1 01 407	1,089,339.00			1,089,339.00				-	1,089,339.00	-	-	1,089,339.00
17	BMB-D-17-0002545	March 2, 2017	PGF	1 01 407	7,501,134.00			7,501,134.00				-	7,501,134.00	-	-	7,501,134.00
18	BMB-D-17-0002647	March 3, 2017	PGF	1 01 407	1,718,505.00			1,718,505.00				-	1,718,505.00	-	-	1,718,505.00
19	BMB-D-17-0003060	March 9, 2017	PGF	1 01 407	1,036,261.00			1,036,261.00				-	1,036,261.00	-	-	1,036,261.00
20	BMB-D-17-0003230	March 13, 2017	PGF	1 01 407	2,542,716.00			2,542,716.00				-	2,542,716.00	-	-	2,542,716.00
21	BMB-D-17-0003393	March 14, 2017	PGF	1 01 407	2,105,313.00			2,105,313.00				-	2,105,313.00	-	-	2,105,313.00
22	BMB-D-17-0003825	March 21, 2017	PGF	1 01 407	885,588.00			885,588.00				-	885,588.00	-	-	885,588.00
23	BMB-D-17-0004142	March 24, 2017	PGF	1 01 407	8,334,392.00			8,334,392.00				-	8,334,392.00	-	-	8,334,392.00
24	BMB-D-17-0004230	March 28, 2017	PGF	1 01 407	4,951,690.00			4,951,690.00				-	4,951,690.00	-	-	4,951,690.00
25	BMB-D-17-0004231	March 28, 2017	PGF	1 01 407	2,029,218.00			2,029,218.00				-	2,029,218.00	-	-	2,029,218.00
26	BMB-D-17-0004321	March 29, 2017	PGF	1 01 407	5,879,811.00			5,879,811.00				-	5,879,811.00	-	-	5,879,811.00
27	BMB-D-17-0004419	March 30, 2017	PGF	1 01 407	588,933.00			588,933.00				-	588,933.00	-	-	588,933.00
28	BMB-D-17-0004435	March 31, 2017	PGF	1 01 407	2,092,143.00			2,092,143.00				-	2,092,143.00	-	-	2,092,143.00
Out of 1,291,189,000.00 RGTL in GAA the following SAROs were issued:																
1	BMB-D-17-0000018	January 6, 2017	APB	1 01 101	18,115,047.00			18,115,047.00				-	18,115,047.00	-	-	18,115,047.00
2	BMB-D-17-0000022	January 6, 2017	APB	1 01 101	910,118.00			910,118.00				-	910,118.00	-	-	910,118.00
3	BMB-D-17-0000023	January 9, 2017	APB	1 01 101	1,497,645.00			1,497,645.00				-	1,497,645.00	-	-	1,497,645.00
4	BMB-D-17-0000075	January 12, 2017	APB	1 01 101	666,393.00			666,393.00				-	666,393.00	-	-	666,393.00
5	BMB-D-17-0000086	January 13, 2017	APB	1 01 101	13,495,009.00			13,495,009.00				-	13,495,009.00	-	-	13,495,009.00
6	BMB-D-17-0000123	January 13, 2017	APB	1 01 101	400,525.00			400,525.00				-	400,525.00	-	-	400,525.00
7	BMB-D-17-0000168	January 18, 2017	APB	1 01 101	1,157,293.00			1,157,293.00				-	1,157,293.00	-	-	1,157,293.00
8	BMB-D-17-0000209	January 20, 2017	APB	1 01 101	2,054,317.00			2,054,317.00				-	2,054,317.00	-	-	2,054,317.00
9	BMB-D-17-0000257	January 23, 2017	APB	1 01 101	3,584,099.00			3,584,099.00				-	3,584,099.00	-	-	3,584,099.00
10	BMB-D-17-0000290	January 24, 2017	APB	1 01 101	2,504,654.00			2,504,654.00				-	2,504,654.00	-	-	2,504,654.00

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)	
11	BMB-D-17-0000316	January 24, 2017	APB	1 01 101	6,034,758.00		6,034,758.00				-	6,034,758.00	-	-	6,034,758.00	
12	BMB-D-17-0000469	January 27, 2017	APB	1 01 101	3,139,000.00		3,139,000.00				-	3,139,000.00	-	-	3,139,000.00	
13	BMB-D-17-0000610	January 31, 2017	APB	1 01 101	853,684.00		853,684.00				-	853,684.00	-	-	853,684.00	
14	BMB-D-17-0000720	February 3, 2017	APB	1 01 101	3,372,980.00		3,372,980.00				-	3,372,980.00	-	-	3,372,980.00	
15	BMB-D-17-0000838	February 7, 2017	APB	1 01 101	17,125,892.00		17,125,892.00				-	17,125,892.00	-	-	17,125,892.00	
16	BMB-D-17-0000908	February 7, 2017	APB	1 01 101	5,324,437.00		5,324,437.00				-	5,324,437.00	-	-	5,324,437.00	
17	BMB-D-17-0001486	February 15, 2017	APB	1 01 101	1,587,409.00		1,587,409.00				-	1,587,409.00	-	-	1,587,409.00	
18	BMB-D-17-0001533	February 15, 2017	APB	1 01 101	10,147,693.00		10,147,693.00				-	10,147,693.00	-	-	10,147,693.00	
19	BMB-D-17-0001678	February 16, 2017	APB	1 01 101	1,016,671.00		1,016,671.00				-	1,016,671.00	-	-	1,016,671.00	
20	BMB-D-17-0001779	February 17, 2017	APB	1 01 101	3,328,963.00		3,328,963.00				-	3,328,963.00	-	-	3,328,963.00	
21	BMB-D-17-0001805	February 17, 2017	APB	1 01 101	12,373,195.00		12,373,195.00				-	12,373,195.00	-	-	12,373,195.00	
22	BMB-D-17-0002002	February 21, 2017	APB	1 01 101	16,169,101.00		16,169,101.00				-	16,169,101.00	-	-	16,169,101.00	
23	BMB-D-17-0002098	February 23, 2017	APB	1 01 101	1,392,639.00		1,392,639.00				-	1,392,639.00	-	-	1,392,639.00	
24	BMB-D-17-0002103	February 23, 2017	APB	1 01 101	4,876,088.00		4,876,088.00				-	4,876,088.00	-	-	4,876,088.00	
25	BMB-D-17-0002104	February 23, 2017	APB	1 01 101	6,900,987.00		6,900,987.00				-	6,900,987.00	-	-	6,900,987.00	
26	BMB-D-17-0002268	February 28, 2017	APB	1 01 101	29,328.00		29,328.00				-	29,328.00	-	-	29,328.00	
27	BMB-D-17-0002407	March 1, 2017	APB	1 01 101	763,766.00		763,766.00				-	763,766.00	-	-	763,766.00	
28	BMB-D-17-0002953	March 7, 2017	APB	1 01 101	1,153,609.00		1,153,609.00				-	1,153,609.00	-	-	1,153,609.00	
29	BMB-D-17-0003025	March 9, 2017	APB	1 01 101	7,194,735.00		7,194,735.00				-	7,194,735.00	-	-	7,194,735.00	
30	BMB-D-17-0003061	March 9, 2017	APB	1 01 101	3,619,099.00		3,619,099.00				-	3,619,099.00	-	-	3,619,099.00	
31	BMB-D-17-0003364	March 14, 2017	APB	1 01 101	707,905.00		707,905.00				-	707,905.00	-	-	707,905.00	
32	BMB-D-17-0003365	March 14, 2017	APB	1 01 101	6,196,437.00		6,196,437.00				-	6,196,437.00	-	-	6,196,437.00	
33	BMB-D-17-0003802	March 20, 2017	APB	1 01 101	3,523,790.00		3,523,790.00				-	3,523,790.00	-	-	3,523,790.00	
34	BMB-D-17-0004143	March 24, 2017	APB	1 01 101	16,204,348.00		16,204,348.00				-	16,204,348.00	-	-	16,204,348.00	
35	BMB-D-17-0004229	March 28, 2017	APB	1 01 101	2,922,458.00		2,922,458.00				-	2,922,458.00	-	-	2,922,458.00	
36	BMB-D-17-0004349	March 29, 2017	APB	1 01 101	2,559,332.00		2,559,332.00				-	2,559,332.00	-	-	2,559,332.00	
37	BMB-D-17-0004434	March 31, 2017	APB	1 01 101	1,329,975.00		1,329,975.00				-	1,329,975.00	-	-	1,329,975.00	
38	BMB-D-17-0004436	March 31, 2017	APB	1 01 101	2,138,867.00		2,138,867.00				-	2,138,867.00	-	-	2,138,867.00	
<b>Sub-total</b>					21,694,790,025.00	4,945,133,000.00	3,224,310,000.00	29,864,233,025.00	-	-	-	-	21,694,790,025.00	4,945,133,000.00	3,224,310,000.00	29,864,233,025.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
5																
6																
<b>Sub-Total</b>																
<b>Total Allotments</b>													21,694,790,025.00	4,945,133,000.00	3,224,310,000.00	29,864,233,025.00

Summary by Funding Source Code:															
Agency Specific Budget*	1 01 101	20,826,244,000.00	4,945,133,000.00	3,224,310,000.00	28,995,687,000.00							20,826,244,000.00	4,945,133,000.00	3,224,310,000.00	28,995,687,000.00
RLIP	50103010	803,430,000.00			803,430,000.00							803,430,000.00			803,430,000.00
TLRG-PGF	1 01 407	65,116,025.00			65,116,025.00							65,116,025.00			65,116,025.00
<b>Total</b>		21,694,790,025.00	4,945,133,000.00	3,224,310,000.00	29,864,233,025.00							21,694,790,025.00	4,945,133,000.00	3,224,310,000.00	29,864,233,025.00
TLRG-APB	1 01 101	186,372,246.00			186,372,246.00							186,372,246.00			186,372,246.00

Certified Correct:  
  
 Ruby C. Esteban-Garcia  
 Assistant Chief of Office

Approved by:  
  
 Corazon G. Ferrer-Flores  
 Deputy Clerk of Court & Chief of Office

\* Inclusive of RGLT 1,291,189,000.00

INSTRUCTIONS: