FAR No. 1-B

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2014

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

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	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																
JAN	Comprehensive Release per Annex A	January 2, 2014	Agency Specific	1 01 101	12,967,504,000.00	3,266,150,000.00	174,000,000.00	16,407,654,000.00				-	12,967,504,000.00	3,266,150,000.00	174,000,000.00	16,407,654,000.00
	of NBC No. 551		Budget													
	GARO No. 2014-1	January 2, 2014	RLIP	1 04 102	693,874,000.00			693,874,000.00				-	693,874,000.00	-	-	693,874,000.00
1	BMB-D-14-0000077	January 16, 2014	PGF	1 01 407	2,286,290.00			2,286,290.00				-	2,286,290.00	-	-	2,286,290.00
2	BMB-D-14-0000094	January 16, 2014	PGF	1 01 407	82,756,776.00			82,756,776.00				-	82,756,776.00	-	-	82,756,776.00
3	BMB-D-14-0000143	January 20, 2014	PGF	1 01 407	5,323,706.00			5,323,706.00				-	5,323,706.00	-	-	5,323,706.00
4	BMB-D-14-0000140	January 20, 2014	PGF	1 01 407	9,468,276.00			9,468,276.00				-	9,468,276.00	-	-	9,468,276.00
5	BMB-D-14-0000141	January 20, 2014	PGF	1 01 407	2,036,989.00			2,036,989.00				-	2,036,989.00	-	-	2,036,989.00
6	BMB-D-14-0000138	January 20, 2014	PGF	1 01 407	12,518,693.00			12,518,693.00				-	12,518,693.00	-	-	12,518,693.00
7	BMB-D-14-0000282	January 24, 2014	PGF	1 01 407	10,716,270.00			10,716,270.00				-	10,716,270.00	-	-	10,716,270.00
8	BMB-D-14-0000439	January 30, 2014	PGF	1 01 407	2,122,151.00			2,122,151.00				-	2,122,151.00	-	-	2,122,151.00
9	BMB-D-14-0000362	January 28, 2014	PGF	1 01 407	2,937,358.00			2,937,358.00				-	2,937,358.00	-	-	2,937,358.00
10	BMB-D-14-0000633	February 6, 2014	PGF	1 01 407	3,935,023.00			3,935,023.00				-	3,935,023.00	-	-	3,935,023.00
11	BMB-D-14-0001122	February 18, 2014	PGF	1 01 407	25,052,211.00			25,052,211.00				-	25,052,211.00	-	-	25,052,211.00
12	BMB-D-14-0001001	February 13, 2014	PGF	1 01 407	8,140,386.00			8,140,386.00				-	8,140,386.00	-	-	8,140,386.00
13	BMB-D-14-0001003	February 13, 2014	PGF	1 01 407	4,092,751.00			4,092,751.00				-	4,092,751.00	-	-	4,092,751.00
14	BMB-D-14-0001091	February 17, 2014	PGF	1 01 407	402,104.00			402,104.00				-	402,104.00	-	-	402,104.00
15	BMB-D-14-0001363	February 21, 2014	PGF	1 01 407	14,497,743.00			14,497,743.00				-	14,497,743.00	-	-	14,497,743.00
16	BMB-D-14-0001823	February 27, 2014	PGF	1 01 407	2,627,092.00			2,627,092.00				-	2,627,092.00	-	-	2,627,092.00
17	BMB-D-14-0001827	February 27, 2014	PGF	1 01 407	17,567,643.00			17,567,643.00				-	17,567,643.00	-	-	17,567,643.00
18	BMB-D-14-0001365	February 21, 2014	PGF	1 01 407	4,614,713.00			4,614,713.00				-	4,614,713.00	-	-	4,614,713.00
19	BMB-D-14-0001896	February 28, 2014	PGF	1 01 407	6,831,148.00			6,831,148.00				-	6,831,148.00	-	-	6,831,148.00
20	BMB-D-14-0001898	February 28, 2014	PGF	1 01 407	1,143,544.00			1,143,544.00				-	1,143,544.00	-	-	1,143,544.00
21	BMB-D-14-0002265	March 7, 2014	PGF	1 01 407	4,553,646.00			4,553,646.00				-	4,553,646.00	-	-	4,553,646.00
22	BMB-D-14-0002257	March 7, 2014	PGF	1 01 407	11,138,023.00			11,138,023.00				-	11,138,023.00	-	-	11,138,023.00
23	BMB-D-14-0002600	March 12, 2014	PGF	1 01 407	2,289,597.00			2,289,597.00				-	2,289,597.00	-	-	2,289,597.00
24	BMB-D-14-0002502	March 12, 2014	PGF	1 01 407	9,154,893.00			9,154,893.00				-	9,154,893.00	-	-	9,154,893.00
25	BMB-D-14-0002889	March 18, 2014	PGF	1 01 407	10,326,584.00			10,326,584.00				-	10,326,584.00	-	-	10,326,584.00
26	BMB-D-14-0002952	March 18, 2014	PGF	1 01 407	1,873,973.00			1,873,973.00				-	1,873,973.00	-	-	1,873,973.00
27	BMB-D-14-0003076	March 20, 2014	PGF	1 01 407	14,031,705.00			14,031,705.00				-	14,031,705.00	-	-	14,031,705.00
28	BMB-D-14-0003078	March 20, 2014	PGF	1 01 407	6,125,614.00			6,125,614.00				-	6,125,614.00	-	-	6,125,614.00
29	BMB-D-14-0003077	March 20, 2014	PGF	1 01 407	2,952,144.00			2,952,144.00				-	2,952,144.00	-	-	2,952,144.00
30	BMB-D-14-0003239	March 24, 2014	PGF	1 01 407	2,602,655.00			2,602,655.00				-	2,602,655.00	-	-	2,602,655.00
31	BMB-D-14-0003460	March 28, 2014	PGF	1 01 407	1,968,195.00			1,968,195.00				-	1,968,195.00	-	-	1,968,195.00
32	BMB-D-14-0003459	March 28, 2014	PGF	1 01 407	1,265,121.00			1,265,121.00				-	1,265,121.00	-	-	1,265,121.00
33	BMB-D-14-0003604	March 31, 2014	PGF	1 01 407	2,195,542.00			2,195,542.00				-	2,195,542.00	-	-	2,195,542.00
34	BMB-D-14-0003603	March 31, 2014	PGF	1 01 407	811,966.00			811,966.00				-	811,966.00	-	-	811,966.00
35	BMB-D-14-0003823	April 4, 2014	PGF	1 01 407	12,712,261.00			12,712,261.00				-	12,712,261.00	-	-	12,712,261.00
36	BMB-D-14-0003941	April 7, 2014	PGF	1 01 407	2,353,173.00			2,353,173.00				-	2,353,173.00	-	-	2,353,173.00
37	BMB-D-14-0004254	April 14, 2014	PGF	1 01 407	12,426,649.00			12,426,649.00				-	12,426,649.00	-	-	12,426,649.00
38	BMB-D-14-0004142	April 10, 2014	PGF	1 01 407	521,833.00			521,833.00				-	521,833.00	-	-	521,833.00
39	BMB-D-14-0004125	April 10, 2014	PGF	1 01 407	1,059,896.00			1,059,896.00				-	1,059,896.00	-	-	1,059,896.00
40	BMB-D-14-0004295	April 14, 2014	PGF	1 01 407	2,054,079.00			2,054,079.00				-	2,054,079.00	-	-	2,054,079.00
41	BMB-D-14-0004856	April 24, 2014	PGF	1 01 407	2,809,162.00			2,809,162.00				-	2,809,162.00	-	-	2,809,162.00
42	BMB-D-14-0004858	April 24, 2014	PGF	1 01 407	3,104,711.00			3,104,711.00				-	3,104,711.00	-	-	3,104,711.00
43	BMB-D-14-0005324	May 8, 2014	PGF	1 01 407	1,392,743.00			1,392,743.00				-	1,392,743.00	-	-	1,392,743.00
44	BMB-D-14-0005392	May 9, 2014	PGF	1 01 407	481,882.00			481,882.00				-	481,882.00	-	-	481,882.00
45	BMB-D-14-0005489	May 13, 2014	PGF	1 01 407	11,040,048.00			11,040,048.00				-	11,040,048.00	-	-	11,040,048.00
46	BMB-D-14-0005486	May 13, 2014	PGF	1 01 407	3,028,365.00			3,028,365.00				-	3,028,365.00	-	-	3,028,365.00
47	BMB-D-14-0005206	May 6, 2014	PGF	1 01 407	842,658.00			842,658.00				-	842,658.00	-	-	842,658.00
48	BMB-D-14-0005761	May 20, 2014	PGF	1 01 407	1,559,105.00			1,559,105.00				-	1,559,105.00	-	-	1,559,105.00
49	BMB-D-14-0005965	May 23, 2014	PGF	1 01 407	4,104,691.00			4,104,691.00				-	4,104,691.00	-	-	4,104,691.00
50	BMB-D-14-0006075	May 27, 2014	PGF	1 01 407	12,484,744.00			12,484,744.00				-	12,484,744.00	-	-	12,484,744.00
51	BMB-D-14-0006111	May 28, 2014	PGF	1 01 407	21,795,796.00			21,795,796.00				-	21,795,796.00	-	-	21,795,796.00

FAR No. 1-B

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2014

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

No.	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)
52	BMB-D-14-0006475	June 3, 2014	PGF	1 01 407	2,722,849.00			2,722,849.00				-	2,722,849.00	-	-	2,722,849.00
53	BMB-D-14-0006242	June 2, 2014	PGF	1 01 407	8,251,099.00			8,251,099.00				-	8,251,099.00	-	-	8,251,099.00
54	BMB-D-14-0007385	June 13, 2014	PGF	1 01 407	1,861,103.00			1,861,103.00				-	1,861,103.00	-	-	1,861,103.00
55	BMB-D-14-0007384	June 13, 2014	PGF	1 01 407	8,114,449.00			8,114,449.00				-	8,114,449.00	-	-	8,114,449.00
56	BMB-D-14-0007092	June 9, 2014	PGF	1 01 407	17,492,287.00			17,492,287.00				-	17,492,287.00	-	-	17,492,287.00
57	BMB-D-14-0007268	June 10, 2014	PGF	1 01 407	3,352,657.00			3,352,657.00				-	3,352,657.00	-	-	3,352,657.00
58	BMB-D-14-0007401	June 13, 2014	PGF	1 01 407	50,756.00			50,756.00				-	50,756.00	-	-	50,756.00
								-				-	-	-	-	-
								-				-	-	-	-	-
								-				-	-	-	-	-
								-				-	-	-	-	-
								-				-	-	-	-	-
	Sub-total				14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00	-	-	-	-	14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00	-	-	-	-	14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00

Summary by Funding Source Code:													
Agency Specific Budget	1 01 101	12,967,504,000.00	3,266,150,000.00	174,000,000.00	16,407,654,000.00				-	12,967,504,000.00	3,266,150,000.00	174,000,000.00	16,407,654,000.00
RLIP	1 04 102	693,874,000.00			693,874,000.00					693,874,000.00			693,874,000.00
PGF	1 01 407	425,977,521.00			425,977,521.00					425,977,521.00			425,977,521.00
Total		14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00	-	-	-	-	14,087,355,521.00	3,266,150,000.00	174,000,000.00	17,527,505,521.00

Certified Correct:

Ruby C. Esteban-Garcia
Assistant Chief of Office

Approved by:

Corazon G. Ferrer- Flores
Deputy Clerk of Court & Chief of Office
Fiscal Management & Budget Office