

List of Allotments and Sub-Allotments
As of June 30, 2020

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	CC	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																	
		Comprehensive Release per Annex A and-A-1 of NBC No. 578	Agency Specific Budget	01 1 01 101	27,262,339,000.00	6,299,654,000.00	1,433,825,000.00	34,995,818,000.00					-	27,262,339,000.00	6,299,654,000.00	1,433,825,000.00	34,995,818,000.00
		GARO No. 2020-1	January 6, 2020	RLIP	01 1 04 102		927,919,000.00	927,919,000.00					-	927,919,000.00	-	-	927,919,000.00
		SARO-BMB-D-20-0002276	March 24, 2020	MPBF	01 1 01 406		1,057,027,000.00	1,057,027,000.00					-	1,057,027,000.00	-	-	1,057,027,000.00
		SARO-BMB-D-20-0002277	March 24, 2020	RLIP	01 1 04 102		107,891,000.00	107,891,000.00					-	107,891,000.00	-	-	107,891,000.00
		GARO No. 2020-2	April 2, 2020	RLIP	01 1 04 102		(695,919,000.00)	(695,919,000.00)					-	(695,919,000.00)	-	-	(695,919,000.00)
		SARO-BMB-D-20-0009981	May 15, 2020	RLIP	01 1 04 102		(98,130,910.00)	(98,130,910.00)					-	(98,130,910.00)	-	-	(98,130,910.00)
1		BMB-D-20-0000086	January 20, 2020	PGF	01 1 01 407		17,980,273.00	17,980,273.00					-	17,980,273.00	-	-	17,980,273.00
2		BMB-D-20-0000100	January 21, 2020	PGF	01 1 01 407		3,821,427.00	3,821,427.00					-	3,821,427.00	-	-	3,821,427.00
3		BMB-D-20-0000113	January 21, 2020	PGF	01 1 01 407		4,279,675.00	4,279,675.00					-	4,279,675.00	-	-	4,279,675.00
4		BMB-D-20-0000198	January 24, 2020	PGF	01 1 01 407		15,792,186.00	15,792,186.00					-	15,792,186.00	-	-	15,792,186.00
		SUB-TOTAL					41,873,561.00	41,873,561.00	-	-	-	-	41,873,561.00	-	-	-	41,873,561.00
1		BMB-D-20-00007333	April 20, 2020	PGF	01 1 01 407		1,572,198.00	1,572,198.00					-	1,572,198.00	-	-	1,572,198.00
2		BMB-D-20-00008039	April 27, 2020	PGF	01 1 01 407		9,648,119.00	9,648,119.00					-	9,648,119.00	-	-	9,648,119.00
3		BMB-D-20-00008043	April 27, 2020	PGF	01 1 01 407		12,467,756.00	12,467,756.00					-	12,467,756.00	-	-	12,467,756.00
4		BMB-D-20-00008060	April 27, 2020	PGF	01 1 01 407		1,144,873.00	1,144,873.00					-	1,144,873.00	-	-	1,144,873.00
5		BMB-D-20-00008061	April 27, 2020	PGF	01 1 01 407		266,821.00	266,821.00					-	266,821.00	-	-	266,821.00
6		BMB-D-20-00008063	April 27, 2020	PGF	01 1 01 407		230,162.00	230,162.00					-	230,162.00	-	-	230,162.00
7		BMB-D-20-00008066	April 27, 2020	PGF	01 1 01 407		4,938,083.00	4,938,083.00					-	4,938,083.00	-	-	4,938,083.00
		SUB-TOTAL					30,268,012.00	30,268,012.00	-	-	-	-	30,268,012.00	-	-	-	30,268,012.00
1		BMB-D-20-00008923	May 4, 2020	PGF	01 1 01 407		2,727,021.00	2,727,021.00					-	2,727,021.00	-	-	2,727,021.00
2		BMB-D-20-00008925	May 4, 2020	PGF	01 1 01 407		3,261,991.00	3,261,991.00					-	3,261,991.00	-	-	3,261,991.00
3		BMB-D-20-00008929	May 4, 2020	PGF	01 1 01 407		4,410,310.00	4,410,310.00					-	4,410,310.00	-	-	4,410,310.00
4		BMB-D-20-00008930	May 4, 2020	PGF	01 1 01 407		3,436,066.00	3,436,066.00					-	3,436,066.00	-	-	3,436,066.00
5		BMB-D-20-00008931	May 4, 2020	PGF	01 1 01 407		33,134,302.00	33,134,302.00					-	33,134,302.00	-	-	33,134,302.00
6		BMB-D-20-00009125	May 6, 2020	PGF	01 1 01 407		3,644,296.00	3,644,296.00					-	3,644,296.00	-	-	3,644,296.00
7		BMB-D-20-00009407	May 8, 2020	PGF	01 1 01 407		9,355,356.00	9,355,356.00					-	9,355,356.00	-	-	9,355,356.00
8		BMB-D-20-00011068	May 29, 2020	PGF	01 1 01 407		7,763,638.00	7,763,638.00					-	7,763,638.00	-	-	7,763,638.00
9		BMB-D-20-00011069	May 29, 2020	PGF	01 1 01 407		170,719.00	170,719.00					-	170,719.00	-	-	170,719.00
10		BMB-D-20-00011070	May 29, 2020	PGF	01 1 01 407		1,000,443.00	1,000,443.00					-	1,000,443.00	-	-	1,000,443.00
11		BMB-D-20-00011083	May 29, 2020	PGF	01 1 01 407		3,089,749.00	3,089,749.00					-	3,089,749.00	-	-	3,089,749.00
		SUB-TOTAL					71,993,891.00	71,993,891.00	-	-	-	-	71,993,891.00	-	-	-	71,993,891.00

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		
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)	
1	BMB-D-20-00011408	June 8, 2020	PGF	01 1 01 407	8,271,044.00			8,271,044.00				-	8,271,044.00	-	-	-	8,271,044.00
2	BMB-D-20-00011808	June 19, 2020	PGF	01 1 01 407	2,670,322.00			2,670,322.00				-	2,670,322.00	-	-	-	2,670,322.00
SUB-TOTAL					10,941,366.00	-	-	10,941,366.00	-	-	-	-	10,941,366.00	-	-	-	10,941,366.00
TOTAL PGF					155,076,830.00	-	-	155,076,830.00	-	-	-	-	155,076,830.00	-	-	-	155,076,830.00
Sub-total					28,716,202,920.00	6,299,654,000.00	1,433,825,000.00	36,449,681,920.00	-	-	-	-	28,232,131,561.00	6,299,654,000.00	1,433,825,000.00	35,965,610,561.00	
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
Sub-Total																	
Total Allotments					28,716,202,920.00	6,299,654,000.00	1,433,825,000.00	36,449,681,920.00	-	-	-	-	28,232,131,561.00	6,299,654,000.00	1,433,825,000.00	35,965,610,561.00	

Summary by Funding Source Code:																
Agency Specific Budget*		01 1 01 101	27,262,339,000.00	6,299,654,000.00	1,433,825,000.00	34,995,818,000.00	-	-	-	-	27,262,339,000.00	6,299,654,000.00	1,433,825,000.00	34,995,818,000.00		
RLIP		01 1 04 102	927,919,000.00	-	-	927,919,000.00	-	-	-	-	927,919,000.00	-	-	927,919,000.00		
TLRG-PGF		01 1 01 407	155,076,830.00	-	-	155,076,830.00	-	-	-	-	155,076,830.00	-	-	155,076,830.00		
MPBF		01 1 01 406	1,057,027,000.00	-	-	1,057,027,000.00	-	-	-	-	1,057,027,000.00	-	-	1,057,027,000.00		
RLIP		01 1 04 102	107,891,000.00	-	-	107,891,000.00	-	-	-	-	107,891,000.00	-	-	107,891,000.00		
RLIP		01 1 04 102	(695,919,000.00)	-	-	(695,919,000.00)	-	-	-	-	(695,919,000.00)	-	-	(695,919,000.00)		
RLIP		01 1 04 102	(98,130,910.00)	-	-	(98,130,910.00)	-	-	-	-	(98,130,910.00)	-	-	(98,130,910.00)		
TOTAL			28,716,202,920.00	6,299,654,000.00	1,433,825,000.00	36,449,681,920.00	-	-	-	-	28,716,202,920.00	6,299,654,000.00	1,433,825,000.00	36,449,681,920.00		

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