FAR No. 1-B

List of Allotments and Sub-Allotments
As of March 31, 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 10964 as reenacted		Agency Specific Budget	1 01 101	5,714,399,000.00	1,252,603,250.00	560,200,750.00	7,527,203,000.00				-	5,714,399,000.00	1,252,603,250.00	560,200,750.00	7,527,203,000.00
			RLIP	50103010	229,731,500.00			229,731,500.00				-	229,731,500.00	-	-	229,731,500.00
1	BMB-D-19-0000442	January 14, 2019	PGF	1 01 407	601,180.00			601,180.00				-	601,180.00	-	-	601,180.00
1	BMB-D-19-0000802	January 25, 2019	PGF	1 01 407	274,700.00			274,700.00				-	274,700.00	-	-	274,700.00
2	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
3	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
3	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
3	BMB-D-19-0001326	February 18, 2019	PGF	1 01 407	13,622.00			13,622.00				-	13,622.00	-	-	13,622.00
3	BMB-D-19-0001862	February 27, 2019	PGF	1 01 407	92,095.00			92,095.00				-	92,095.00	-	-	92,095.00
3	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
1	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
1	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
1	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
1	BMB-D-19-0002360	March 15, 2019	PGF	1 01 407	328,729.00			328,729.00				-	328,729.00	-	-	328,729.00
1	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
1	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
1	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
			TOTAL PGF		55,069,630.00	-	-	55,069,630.00	-	-	-	-	55,069,630.00	-	-	55,069,630.00
	Out of _____ RGTL in GAA the following SAROs were issued:															
1			APB	1 01 101				-				-	-	-	-	-
			TOTAL APB		-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00	-	-	-	-	5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total															
	Total Allotments				5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00	-	-	-	-	5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00

	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)
		Summary by Funding Source Code:														
		Agency Specific Budget*		1 01 101	5,714,399,000.00	1,252,603,250.00	560,200,750.00	7,527,203,000.00	-	-	-	-	5,714,399,000.00	1,252,603,250.00	560,200,750.00	7,527,203,000.00
		RLIP		50103010	229,731,500.00	-	-	229,731,500.00	-	-	-	-	229,731,500.00	-	-	229,731,500.00
		TLRG-PGF		1 01 407	55,069,630.00	-	-	55,069,630.00	-	-	-	-	55,069,630.00	-	-	55,069,630.00
		TOTAL			5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00	-	-	-	-	5,999,200,130.00	1,252,603,250.00	560,200,750.00	7,812,004,130.00
		TLRG-APB		1 01 101	-			-					-			-

Prepared by:

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

Certified Correct:

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

Approved by:

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