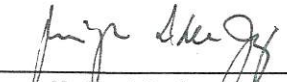


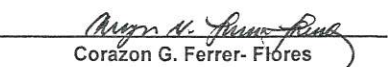
List of Allotments and Sub-Allotments
As of September 30, 2021

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

Current Year Appropriations
 Continuing Appropriations
 Supplemental Appropriations

1	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)
A. Allotments received from DBM																
	Comprehensive Release per Annex A and A-1 of NBC No. 583		Agency Specific Budget	01 1 01 101	31,079,507,000.00	6,557,677,000.00	1,071,874,000.00	38,709,058,000.00					31,079,507,000.00	6,557,677,000.00	1,071,874,000.00	38,709,058,000.00
	GARO No. 2020-1	January 4, 2021	RLIP	01 1 04 102	1,059,563,000.00			1,059,563,000.00					1,059,563,000.00			1,059,563,000.00
1	BMB-D-21-0000113	January 26, 2020	PGF	01 1 01 407	4,070,934.00			4,070,934.00					4,070,934.00			4,070,934.00
2	BMB-D-21-0000115	January 26, 2020	PGF	01 1 01 407	54,726.00			54,726.00					54,726.00			54,726.00
	SUB-TOTAL				4,125,660.00			4,125,660.00					4,125,660.00			4,125,660.00
1	BMB-D-21-0000413	February 16, 2020	PGF	01 1 01 407	10,322,949.00			10,322,949.00					10,322,949.00			10,322,949.00
2	BMB-D-21-0000414	February 16, 2020	PGF	01 1 01 407	19,240,278.00			19,240,278.00					19,240,278.00			19,240,278.00
3	BMB-D-21-0000466	February 18, 2020	PGF	01 1 01 407	34,350,207.00			34,350,207.00					34,350,207.00			34,350,207.00
4	BMB-D-21-0000467	February 18, 2020	PGF	01 1 01 407	530,780.00			530,780.00					530,780.00			530,780.00
5	BMB-D-21-0000472	February 18, 2020	PGF	01 1 01 407	2,965,036.00			2,965,036.00					2,965,036.00			2,965,036.00
6	BMB-D-21-0000516	February 22, 2020	PGF	01 1 01 407	3,178,079.00			3,178,079.00					3,178,079.00			3,178,079.00
7	BMB-D-21-0000526	February 22, 2020	PGF	01 1 01 407	12,040,602.00			12,040,602.00					12,040,602.00			12,040,602.00
8	BMB-D-21-0000573	February 24, 2020	PGF	01 1 01 407	17,471,031.00			17,471,031.00					17,471,031.00			17,471,031.00
	SUB-TOTAL				100,098,962.00			100,098,962.00					100,098,962.00			100,098,962.00
TOTAL PGF					104,224,622.00			104,224,622.00					104,224,622.00			104,224,622.00
Out of RGTL in GAA the following SAROs were issued:																
1			APB	01 1 02 101												
2			APB	01 1 02 101												
TOTAL APB																
Sub-total					32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00					32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
Sub-Total																
Total Allotments					32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00					32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00
Summary by Funding Source Code:																
Agency Specific Budget*			01 1 01 101	31,079,507,000.00	6,557,677,000.00	1,071,874,000.00	38,709,058,000.00					31,079,507,000.00	6,557,677,000.00	1,071,874,000.00	38,709,058,000.00	
RLIP			01 1 04 102	1,059,563,000.00			1,059,563,000.00					1,059,563,000.00			1,059,563,000.00	
TLRG-PGF			01 1 01 407	104,224,622.00			104,224,622.00					104,224,622.00			104,224,622.00	
TOTAL				32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00					32,243,294,622.00	6,557,677,000.00	1,071,874,000.00	39,872,845,622.00	
TLRG-APB			01 1 02 101													

Prepared by:

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

Approved by:

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