

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2015

Department : JUDICIARY
Agency : COURT OF APPEALS
Operating Unit :
Organization Code (UACS) : 101
Funding Source Code (as clustered) :

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments Sub-Allotments received from Cos/Ros				Sub-Allotment Regions/Operating Unit				Total Allotments / Net of 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

Comprehensive Release per Annex A and			Agency Specific														
1 A-1 of NBC No. 551			Budget	1 01 101	1,049,000,000.00	427,274,000.00	20,000,000.00	1,496,274,000.00	-	1,049,000,000.00	427,274,000.00	20,000,000.00	1,496,274,000.00	-	-	-	-
2	SARO No. BMB-D-15-0000070	12 January, 2015	SPF	1 01 406	6,870,526.00	-	-	6,870,526.00	-	6,870,526.00	-	-	6,870,526.00	-	-	-	6,870,526.00
3	SARO No. BMB-D-15-0000776	05 February, 2015	SPF	1 01 406	4,084,293.00	-	-	4,084,293.00	-	4,084,293.00	-	-	4,084,293.00	-	-	-	4,084,293.00
4	SARO No. BMB-D-15-0000865	06 February, 2015	SPF	1 01 406	258,568.00	-	-	258,568.00	-	258,568.00	-	-	258,568.00	-	-	-	258,568.00
5	SARO No. BMB-D-15-0003556	24 March, 2015	SPF	1 01 406	322,542.00	-	-	322,542.00	-	322,542.00	-	-	322,542.00	-	-	-	322,542.00
6	SARO No. BMB-D-15-0003967	01 April, 2015	SPF	1 01 406	7,873,284.00	-	-	7,873,284.00	-	7,873,284.00	-	-	7,873,284.00	-	-	-	7,873,284.00
7	SARO No. BMB-D-15-0005197	30 April, 2015	SPF	1 01 406	382,892.00	-	-	382,892.00	-	382,892.00	-	-	382,892.00	-	-	-	382,892.00
8	SARO No. BMB-D-15-0005412	07 May, 2015	SPF	1 01 406	691,131.00	-	-	691,131.00	-	691,131.00	-	-	691,131.00	-	-	-	691,131.00
9	SARO No. BMB-D-15-0006105	18 May, 2015	SPF	1 01 406	180,747.00	-	-	180,747.00	-	180,747.00	-	-	180,747.00	-	-	-	180,747.00
10	SARO No. BMB-D-15-0006356	22 May, 2015	SPF	1 01 406	7,218,594.00	-	-	7,218,594.00	-	7,218,594.00	-	-	7,218,594.00	-	-	-	7,218,594.00
11	SARO No. BMB-D-15-0006430	25 May, 2015	SPF	1 01 406	65,377.00	-	-	65,377.00	-	65,377.00	-	-	65,377.00	-	-	-	65,377.00
12	SARO No. BMB-D-15-0006773	01 June, 2015	SPF	1 01 406	47,155,917.00	-	-	47,155,917.00	-	47,155,917.00	-	-	47,155,917.00	-	-	-	47,155,917.00
13	SARO No. BMB-D-15-0006888	02 June, 2015	SPF	1 01 406	31,761.00	-	-	31,761.00	-	31,761.00	-	-	31,761.00	-	-	-	31,761.00
14	SARO No. BMB-D-15-0007131	04 June, 2015	SPF	1 01 406	7,289,208.00	-	-	7,289,208.00	-	7,289,208.00	-	-	7,289,208.00	-	-	-	7,289,208.00
15	SARO No. BMB-D-15-0008023	15 June, 2015	SPF	1 01 406	7,724,824.00	-	-	7,724,824.00	-	7,724,824.00	-	-	7,724,824.00	-	-	-	7,724,824.00
Sub-total					1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	-	-	1,586,423,664.00


B. Sub-allotments received from
Central office/Regional Office

1
2
3

Sub-total					1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	-	-	1,586,423,664.00
Total Allotments					1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	1,139,149,664.00	427,274,000.00	20,000,000.00	1,586,423,664.00	-	-	-	1,586,423,664.00

Summary by Funding Source Code	
Agency Specific Budget	1 01 101
RLIP	1 04 102
MPBF	1 01 406

Certified Correct:


VIRGINIA C. VELACRUZ
Chief Judicial Staff Officer
Fiscal Management and Budget Division

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