

List of Allotments and Sub-Allotments
As of the Quarter Ending DECEMBER 31, 2016

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

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 Un				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	1,071,591,802.00	435,718,000.00	39,080,000.00	1,546,389,802.00	-	-	-	-	1,071,591,802.00	435,718,000.00	39,080,000.00	1,546,389,802.00
2	SARO No. BMB-D-16-0000303	22 January, 2016	SPF	1 01 406	313,208.00			313,208.00	-	-	-	-	313,208.00	-	-	313,208.00
3	SARO No. BMB-D-16-0001534	03 March, 2016	MPBF	1 01 406	77,053,000.00			77,053,000.00	-	-	-	-	77,053,000.00	-	-	77,053,000.00
4	SARO No. BMB-D-16-0001535	03 March, 2016	RLIP	1 04 102	8,508,000.00			8,508,000.00	-	-	-	-	8,508,000.00	-	-	8,508,000.00
5	SARO No. BMB-D-16-0001967	04 March, 2016	SPF	1 01 406	498,281.00			498,281.00	-	-	-	-	498,281.00	-	-	498,281.00
6	SARO No. BMB-D-16-0012581	05 May, 2016	MPBF	1 01 406	53,113,577.00			53,113,577.00	-	-	-	-	53,113,577.00	-	-	53,113,577.00
7	SARO No. BMB-D-16-0029286	21 October, 2016	MPBF	1 01 406	536,403.00			536,403.00	-	-	-	-	536,403.00	-	-	536,403.00
8	SARO No. BMB-D-16-0030804	09 November, 2016	MPBF	1 01 406	966,542.00			966,542.00	-	-	-	-	966,542.00	-	-	966,542.00
9																
10																
11																
12																
13																
14																
15																
16																
	Sub-total				1,212,580,813.00	435,718,000.00	39,080,000.00	1,687,378,813.00	-	-	-	-	1,212,580,813.00	435,718,000.00	39,080,000.00	1,687,378,813.00

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

1																
2																
	Sub-total															
	Total Allotments				1,212,580,813.00	435,718,000.00	39,080,000.00	1,687,378,813.00	-	-	-	-	1,212,580,813.00	435,718,000.00	39,080,000.00	1,687,378,813.00

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 *ditto*

TM