

List of Allotments and Sub-Allotments
As of the Quarter Ending SEPTEMBER 30, 2017

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 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	1,361,504,000.00	448,819,000.00	61,600,000.00	1,871,923,000.00	-	-	-	-	1,361,504,000.00	448,819,000.00	61,600,000.00	1,871,923,000.00
2	SARO No. BMB-D-17-0000558	30 January, 2017	SPF	1 01 406	9,940,491.00			9,940,491.00	-	-	-	-	9,940,491.00	-	-	9,940,491.00
3	SARO No. BMB-D-17-0002118	23 February, 2017	SPF	1 01 406	987,314.00			987,314.00	-	-	-	-	987,314.00	-	-	987,314.00
4	SARO No. BMB-D-17-0002558	02 March, 2017	SPF	1 01 406	985,796.00			985,796.00	-	-	-	-	985,796.00	-	-	985,796.00
5	SARO No. BMB-D-17-0002985	08 March, 2017	SPF	1 01 406	396,851.00			396,851.00	-	-	-	-	396,851.00	-	-	396,851.00
6	SARO No. BMB-D-17-0005774	26 April, 2017	SPF	1 01 406	8,845,875.00			8,845,875.00	-	-	-	-	8,845,875.00	-	-	8,845,875.00
7	SARO No. BMB-D-17-0007971	05 June, 2017	SPF	1 01 406	131,883.00			131,883.00	-	-	-	-	131,883.00	-	-	131,883.00

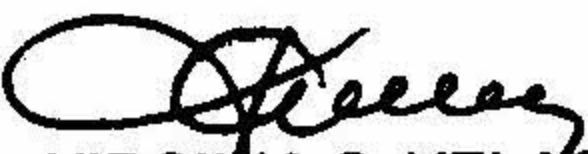
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Sub-total					1,382,792,210.00	448,819,000.00	61,600,000.00	1,893,211,210.00	-	-	-	-	1,382,792,210.00	448,819,000.00	61,600,000.00	1,893,211,210.00
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B. Sub-allotments received from Central office/Regional Office

1																
2																
Sub-total																
Total Allotments					1,382,792,210.00	448,819,000.00	61,600,000.00	1,893,211,210.00	-	-	-	-	1,382,792,210.00	448,819,000.00	61,600,000.00	1,893,211,210.00

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

TMM