
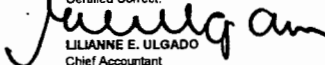






1	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer to / From Reassignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (16-20) = (23+24)	
										10=[(6+(-)7)-8+9]	11	12	13		14	16=(11+12+13+14)	16	17				18	19
<b>B. PRIOR YEAR'S BUDGET/ CONTINUING APPROPRIATIONS</b>																							
<b>D. UNRELEASED APPROPRIATION</b>																							
<b>AGENCY SPECIFIC BUDGET</b>																							
Personnel Services																							
Maintenance & Other Operating Expenses																							
Financial Expenses																							
Capital Outlays																							
<b>E. SPECIAL PURPOSE FUNDS</b>																							
Calamity Fund																							
Maintenance & Other Operating Expenses																							
Capital Outlays																							
Priority Development Assistance Fund																							
Maintenance & Other Operating Expenses																							
<b>F. UNOBLIGATED ALLOTMENT</b>																							
Personnel Services (under CFAG)																							
Maintenance & Other Operating Expenses																							
Capital Outlays																							
<b>TOTAL PRIOR YEAR'S BUDGET/ CONT. APPROPRIATIONS</b>																							
<b>GRAND TOTAL</b>																							
		24,261,846,000.00		24,261,846,000.00	25,829,796,614.00	0.00	3,762,907,184.29	(3,762,907,184.29)	25,829,796,614.00	3,471,869,036.69	6,411,882,389.63	3,672,671,719.32	12,892,707,817.23	25,158,829,353.78	3,361,676,204.30	5,291,050,424.62	3,696,811,628.59	12,469,776,099.62	24,799,312,349.14			679,873,660.24	442,616,606.67

Prepared by:  
  
 M. B. SILVA  
 Accountant III

Certified Correct:  
  
 LILIANNE E. ULGADO  
 Chief Accountant

Certified Correct:  
  
 RUBY C. ESTEBAN-GARCIA  
 Assistant Chief of Office and OIC Budget Division

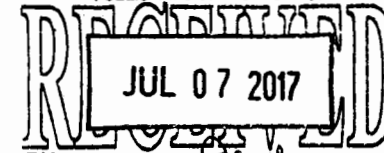
Noted by:  
  
 CONDON G. FERRER-FLORES  
 Deputy Clerk of Court and Chief



SUPREME COURT OF THE PHILIPPINES
PUBLIC INFORMATION OFFICE

FAR No. 1 (REVISED)

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2016



BY: [Signature]
TIME: 3:55

Table with 2 rows: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations

Agency: JUDICIARY
Operating Unit: SUPREME COURT OF THE PHILIPPINES
Organization Code (UACS): 29 001 00 00000
Funding Source Code: 101

Main financial table with columns: Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes sub-totals for Agency Specific Budget, Special Purpose Funds, and Automatic Appropriations.

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Assistant Chief of Office and OIC Budget Division
Fiscal Management and Budget Office

Approved By: COYON G. FEBRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office

