

List of Allotments and Sub-Allotments
As of the quarter ending 30 September 2016

Department : Department of the Interior and Local Government
 Agency : BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 Operating Unit : Consolidated
 Organization Code (UACS) : 14-003-00-00000
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations
 Continuing Appropriations
 Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Unit				Total Allotments / Net of Sub-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																
1	RA#10717	January 4, 2016	Agency Specific Budget	1 01 101	4,466,915,000.00	2,802,929,000.00	574,458,000.00	7,844,302,000.00	-	-	-	-	4,466,915,000.00	2,802,929,000.00	574,458,000.00	7,844,302,000.00
2	GARO No. 2016-1	January 4, 2016	RLIP, FY 2016 GAA	1 04 102	2,814,000.00			2,814,000.00	-	-	-	-	2,814,000.00	-	-	2,814,000.00
3	SARO-BMB-D-16-0000016	January 07, 2016	PGF, FY 2016 GAA	1 01 407	284,105,000.00			284,105,000.00	-	-	-	-	284,105,000.00	-	-	284,105,000.00
4	SARO-BMB-D-16-0000474	January 28, 2016	Agency Specific Budget	1 01 101	1,791,949.00			1,791,949.00	-	-	-	-	1,791,949.00	-	-	1,791,949.00
5	SARO-BMB-D-16-0000475	January 28, 2016	PGF, FY 2016 GAA	1 01 407	1,275,860.00			1,275,860.00	-	-	-	-	1,275,860.00	-	-	1,275,860.00
6	SARO-BMB-D-16-0002243	March 07, 2016	MPBF, FY 2016 GAA	1 01 406	161,935,132.00			161,935,132.00	-	-	-	-	161,935,132.00	-	-	161,935,132.00
7	SARO-BMB-D-16-0002244	March 07, 2016	RLIP, FY 2016 GAA	1 01 102	208,000.00			208,000.00	-	-	-	-	208,000.00	-	-	208,000.00
8	SARO-BMB-D-16-0004921	March 14, 2016	PGF, FY 2016 GAA	1 01 407	23,373,086.00			23,373,086.00	-	-	-	-	23,373,086.00	-	-	23,373,086.00
9	SARO-BMB-D-16-0004922	March 14, 2016	Agency Specific Budget	1 01 101	5,550,059.00			5,550,059.00	-	-	-	-	5,550,059.00	-	-	5,550,059.00
10	SARO-BMB-D-16-0008368	March 30, 2016	PGF, FY 2016 GAA	1 01 407	195,711,165.00			195,711,165.00	-	-	-	-	195,711,165.00	-	-	195,711,165.00
11	SARO-BMB-D-16-0009562	April 08, 2016	PGF, FY 2016 GAA	1 01 407	8,932,630.00			8,932,630.00	-	-	-	-	8,932,630.00	-	-	8,932,630.00
12	SARO-BMB-D-16-0009564	April 08, 2016	Agency Specific Budget	1 01 101	10,373,320.00			10,373,320.00	-	-	-	-	10,373,320.00	-	-	10,373,320.00
13	SARO-BMB-D-16-0012821	May 06, 2016	MPBF, FY 2016 GAA	1 01 406	207,925,069.00			207,925,069.00	-	-	-	-	207,925,069.00	-	-	207,925,069.00
14	SARO-BMB-D-16-0014616	May 12, 2016	PGF, FY 2016 GAA	1 01 407	50,952,861.00			50,952,861.00	-	-	-	-	50,952,861.00	-	-	50,952,861.00
15	SARO-BMB-D-16-0016769	May 23, 2016	Agency Specific Budget	1 01 101	8,581,228.00			8,581,228.00	-	-	-	-	8,581,228.00	-	-	8,581,228.00
16	SARO-BMB-D-16-0016770	May 23, 2016	PGF, FY 2016 GAA	1 01 407	10,166,691.00			10,166,691.00	-	-	-	-	10,166,691.00	-	-	10,166,691.00
17	SARO-BMB-D-16-0018957	June 17, 2016	PGF, FY 2016 GAA	1 01 407	65,237,055.00			65,237,055.00	-	-	-	-	65,237,055.00	-	-	65,237,055.00
18	SARO-BMB-D-16-0019218	June 21, 2016	PGF, FY 2016 GAA	1 01 407	9,104,650.00			9,104,650.00	-	-	-	-	9,104,650.00	-	-	9,104,650.00
19	SARO-BMB-D-16-0019219	June 21, 2016	Agency Specific Budget	1 01 101	10,529,058.00			10,529,058.00	-	-	-	-	10,529,058.00	-	-	10,529,058.00
20	SARO-BMB-D-16-0020657	July 19, 2016	PGF, FY 2016 GAA	1 01 407	138,487,088.00			138,487,088.00	-	-	-	-	138,487,088.00	-	-	138,487,088.00
21	SARO-BMB-D-16-0021596	July 29, 2016	MPBF, FY 2016 GAA	1 01 406	135,612,500.00			135,612,500.00	-	-	-	-	135,612,500.00	-	-	135,612,500.00
22	SARO-BMB-D-16-0021945	August 03, 2016	Agency Specific Budget	1 01 101	7,229,327.00			7,229,327.00	-	-	-	-	7,229,327.00	-	-	7,229,327.00
23	SARO-BMB-D-16-0021946	August 03, 2016	PGF, FY 2016 GAA	1 01 407	6,957,180.00			6,957,180.00	-	-	-	-	6,957,180.00	-	-	6,957,180.00
24	SARO-BMB-D-16-0022397	August 08, 2016	Agency Specific Budget	1 01 101	15,964,844.00			15,964,844.00	-	-	-	-	15,964,844.00	-	-	15,964,844.00
25	SARO-BMB-D-16-0022399	August 08, 2016	PGF, FY 2016 GAA	1 01 407	4,073,043.00			4,073,043.00	-	-	-	-	4,073,043.00	-	-	4,073,043.00
26	SARO-BMB-D-16-0023788	August 18, 2016	PGF, FY 2016 GAA	1 01 407	61,351,967.00			61,351,967.00	-	-	-	-	61,351,967.00	-	-	61,351,967.00
27	SARO-BMB-D-16-0026685	September 19, 2016	PGF, FY 2016 GAA	1 01 407	7,807,525.00			7,807,525.00	-	-	-	-	7,807,525.00	-	-	7,807,525.00
28	SARO-BMB-D-16-0026686	September 19, 2016	Agency Specific Budget	1 01 101	7,591,440.00			7,591,440.00	-	-	-	-	7,591,440.00	-	-	7,591,440.00
	Sub-total				5,910,556,727.00	2,802,929,000.00	574,458,000.00	9,287,943,727.00	-	-	-	-	5,910,556,727.00	2,802,929,000.00	574,458,000.00	9,287,943,727.00
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				5,910,556,727.00	2,802,929,000.00	574,458,000.00	9,287,943,727.00	-	-	-	-	5,910,556,727.00	2,802,929,000.00	574,458,000.00	9,287,943,727.00

Summary by Funding Source Code:																
	Agency Specific Budget, FY 2016 GAA		1 01 101		4,534,526,225.00	2,802,929,000.00	574,458,000.00	7,911,913,225.00	-	-	-	-	4,534,526,225.00	2,802,929,000.00	574,458,000.00	7,911,913,225.00
	RLIP, FY 2016 GAA		1 04 102		3,022,000.00			3,022,000.00	-	-	-	-	3,022,000.00	-	-	3,022,000.00
	MPBF, FY 2016 GAA		1 04 406		505,472,701.00			505,472,701.00	-	-	-	-	505,472,701.00	-	-	505,472,701.00
	PGF, FY 2016 GAA		1 01 407		867,535,801.00	-	-	867,535,801.00	-	-	-	-	867,535,801.00	-	-	867,535,801.00

Certified Correct:

 MILA FE E COMIA
 Budget Officer
 Date:

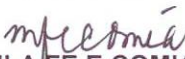
: Department of the Interior and Local Government
 : BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 : Central Office
 : 14-003-00-00000

	Current Year Appropriatic
	Continuing Appropriation
	Supplemental Appropriat

(e.g. Old Fund Code: 101,102, 151)

Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
Number	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
2	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)	
NO TRANSACTION															
Sub-total			-	-	-	-	-	-	-	-	-	-	-	-	
Total Allotments			-	-	-	-	-	-	-	-	-	-	-	-	

Summary by Funding Source Code:														
		-	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:

MILA FE E COMIA
 Budget Officer
 Date: