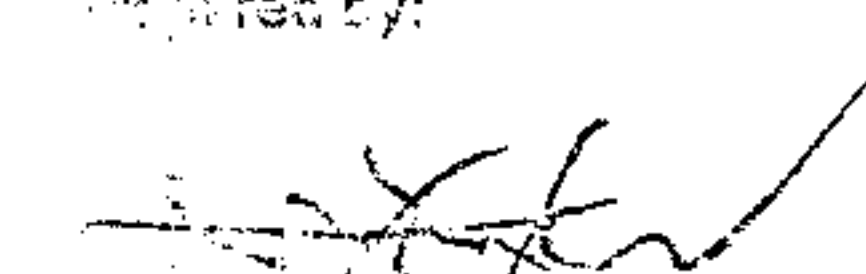


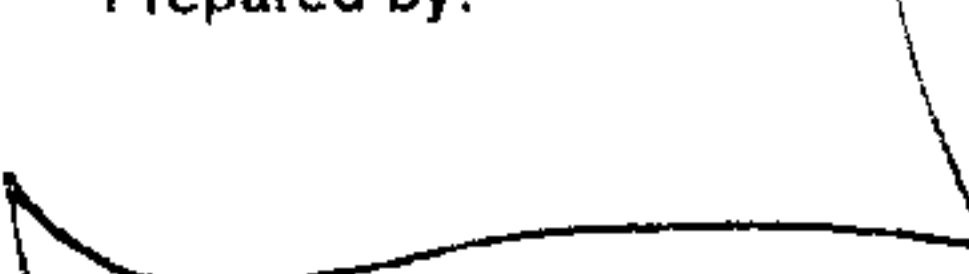
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending September 30, 2015


	Current Year Appropriations
	Supplemental Appropriations
x	Continuing Appropriations

Department: JUDICIARY
 Agency: SANDIGANBAYAN
 Organizational Unit: _____
 Organizational Code (UACG): _____
 Reporting Period Code (as clustered): _____
 (e.g. Old Fund Code: 101,102, 151)

Object of Expenditures	50299050 05	50299040 00	50299070 00	50211010 00	50212990 00	50212020 00	50211990 00	50213040 01	50213050 02	50213050 03	50213060 01	50213070 00	50210030 00	50215000 00	50604040 01	50604050 02	50604060 01	TOTAL
Leasing - Quarters	328,000.00	42,200.00	78,420.16	83,844.00	530,808.44	239,626.60	105,455.37	77,766.76	2,429.78	542,426.85	40,578.72	21,077.50	778,280.24		62,249,653.28	17,511,434.89	1,800,000.00	126,290,517.11
Transportation and Delivery Expenses																		
Subscription Services																		
Legal Services																		
Other General Services																		
Professional Services																		
Repair & Maintenance - Buildings and Structures																		
Repair & Maintenance - Office Equipment																		
Repair & Maintenance - IT																		
Repair & Maintenance - Motor Vehicle																		
Repair & Maintenance - Furnitures & Fixtures																		
Travel, Transportation Expenses and Miscellaneous Expense																		
Taxes, Insurance & Other Fees																		
Capital Outlays																		
Construction, Plant and Equipment Outlay																		
Buildings																		
Office Equipment																		
Motor Vehicles																		
GRAND TOTAL																		

Prepared by:

 RODITO C. LAGGUI, JR.
 Chief Accountant
 Date: _____

Certified Correct:

 GEMMA A. POSADAS
 Acting Chief JSO, Budget and Finance
 Date: _____

Approved By:

 ATTY. RENATO T. BOCAR
 Executive Clerk of Court IV
 Date: _____