

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

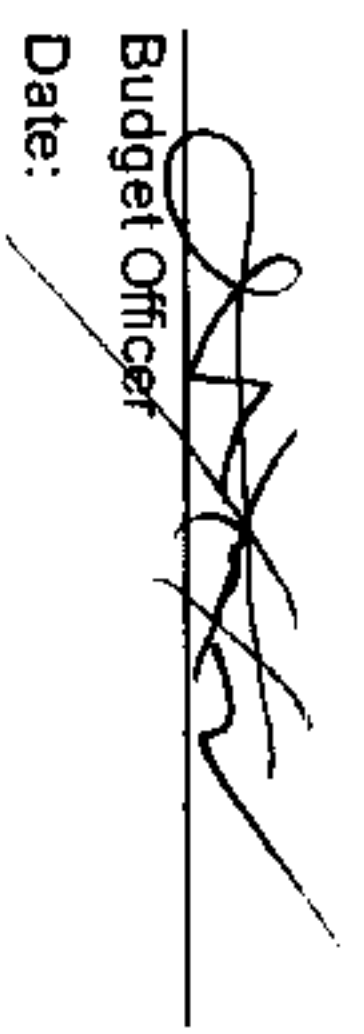
Department: The Judiciary
Agency: Sandiganbayan
Operating Unit: N/A
Organization Code (UACS): 290030000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: PENDING

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2017	2017-01-04	Specific Budgets of National Government Agencies	01101101	344,159,000.00	147,972,000.00	139,281,000.00		631,412,000.00						344,159,000.00	147,972,000.00	139,281,000.00		631,412,000.00
2	GAA FY 2017	2017-01-04	Specific Budgets of National Government Agencies	01101101	14,369,000.00				14,369,000.00						14,369,000.00				14,369,000.00
3	GARO No. 2017-1	2017-01-04	Retirement and Life Insurance Premiums	01104102	14,442,000.00				14,442,000.00						14,442,000.00				14,442,000.00
4	SARO-BMB-D-17-0001483	2017-02-15	Pension and Gratuity Fund	01101407	197,237.00				197,237.00						197,237.00				197,237.00
5	SARO-BMB-D-17-0001778	2017-02-17	Pension and Gratuity Fund	01101407	950,887.00				950,887.00						950,887.00				950,887.00
	Sub-total				374,118,124.00	147,972,000.00	139,281,000.00		661,371,124.00						374,118,124.00	147,972,000.00	139,281,000.00		661,371,124.00

B. Sub- allotments received from Central Office/Regional Office																				
Total Allotments			374,118,124.00	147,972,000.00	139,281,000.00		661,371,124.00							374,118,124.00	147,972,000.00	139,281,000.00		661,371,124.00		
		Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies	01101101	358,528,000.00	147,972,000.00	139,281,000.00	645,781,000.00							358,528,000.00	147,972,000.00	139,281,000.00		645,781,000.00		
		Pension and Gratuity Fund	01101407	1,148,124.00			1,148,124.00							1,148,124.00				1,148,124.00		
		Retirement and Life Insurance Premiums	01104102	14,442,000.00			14,442,000.00							14,442,000.00				14,442,000.00		

Certified Correct:


 Budget Officer
 Date: