

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2018
(In Thousand Pesos)

Department: The Judiciary
 Entity Name: Sandiganbayan
 Operating Unit: _____
 Organization Code (UACS): _____
 Funding Source Code (as clustered): _____

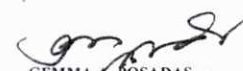
	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				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 DBM																
1	GAA FY 2018	3-Jan-18	Specific Budget of National Government Agency	1101101	380,991	202,676	374,127	957,794					380,991	202,676	374,127	957,794
2	GARO No. 2018-1	3-Jan-18	Retirement and Life Insurance Premium	1101102	18,091			18,091					18,091	-	-	18,091
3	SARO-BMB-D-18-0000022	10-Jan-18	Pension and Gratuity Fund	1101407	1,666			1,666					1,666	-	-	1,666
4	SARO-BMB-D-18-0000046	12-Jan-18	Pension and Gratuity Fund	1101407	343			343					343	-	-	343
5	SARO-BMB-D-18-0000137	18-Jan-18	Pension and Gratuity Fund	1101407	117			117					117	-	-	117
6	SARO-BMB-D-18-0000472	30-Jan-18	Pension and Gratuity Fund	1101407	822			822					822	-	-	822
7	SARO-BMB-D-18-0001846	14-Feb-18	Pension and Gratuity Fund	1101407	360			360					360	-	-	360
8	SARO-BMB-D-18-0006267	20-Mar-18	Pension and Gratuity Fund	1101407	6			6					6	-	-	6
9	SARO-BMB-D-18-0006443	22-Mar-18	Pension and Gratuity Fund	1101407	170			170					170	-	-	170
10	SARO-BMB-D-18-0014076	20-Jun-18	Pension and Gratuity Fund	1101407	937			937					937	-	-	937
11	SARO-BMB-D-18-0018906	22-Aug-18	Pension and Gratuity Fund	1101407	805			805								
12	SARO-BMB-D-18-0020669	11-Sep-18	Pension and Gratuity Fund	1101407	297			297								
	Sub-total				404,605	202,676	374,127	981,408	-	-	-	-	403,503	202,676	374,127	980,306
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				404,605	202,676	374,127	981,408	-	-	-	-	403,503	202,676	374,127	980,306
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	957,794											
	RLIP			1 04 102	18,091											
	MPBF			1 01 406	-											
	PGF			1 01 407	5,523											

Prepared by:


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