

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022**


Department : The Judiciary
 Agency/Entity : Sandiganbayan
 Operating Unit : < not applicable >
 Organization Code (UACS) : 29 003 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NRC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	913,311,000.00	593,748,000.00	0.00	85,601,000.00	1,592,660,000.00	0.00	0.00	0.00	0.00	0.00	913,311,000.00	593,748,000.00	0.00	85,601,000.00	1,592,660,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NRC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	29,066,000.00	0.00	0.00	0.00	29,066,000.00	0.00	0.00	0.00	0.00	0.00	29,066,000.00	0.00	0.00	0.00	0.00	
3	SARO-BMB-D-22-0012581	2022-12-28	Pension and Gratuity Fund	101407	33,203,576.00	0.00	0.00	0.00	33,203,576.00	0.00	0.00	0.00	0.00	0.00	33,203,576.00	0.00	0.00	0.00	0.00	
	Sub-Total				975,580,576.00	593,748,000.00	0.00	85,601,000.00	1,654,929,576.00	0.00	0.00	0.00	0.00	0.00	975,580,576.00	593,748,000.00	0.00	85,601,000.00	1,654,929,576.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments						975,580,576.00	593,748,000.00	0.00	85,601,000.00	1,654,929,576.00	0.00	0.00	0.00	0.00	0.00	975,580,576.00	593,748,000.00	0.00	85,601,000.00	1,654,929,576.00
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			101101	913,311,000.00	593,748,000.00	0.00	85,601,000.00	1,592,660,000.00	0.00	0.00	0.00	0.00	0.00	913,311,000.00	593,748,000.00	0.00	85,601,000.00	1,592,660,000.00	
	Pension and Gratuity Fund			101407	33,203,576.00	0.00	0.00	0.00	33,203,576.00	0.00	0.00	0.00	0.00	0.00	33,203,576.00	0.00	0.00	0.00	0.00	
	Retirement and Life Insurance Premiums			104102	29,066,000.00	0.00	0.00	0.00	29,066,000.00	0.00	0.00	0.00	0.00	0.00	29,066,000.00	0.00	0.00	0.00	0.00	


Certified Correct:


 MARIA ANTONIA A. ABUGAN
 Budget Officer III
 Date:

Certified Correct:

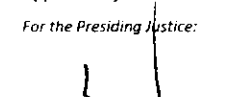

 VANESSA M. LIYO
 Accountant III
 Date:

Recommending Approval


 GEMMA A. POSADAS
 SB Chief Judicial Staff Officer - Budget and Finance
 Date:

Approved By:

For the Presiding Justice:


 MA. TERESA S. PABULAYAN
 Executive Clerk of Court IV
 Date: