


**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

Department : The Judiciary
 Agency/Entry : Sandiganbayan
 Operating Unit : < not applicable >
 Organization Code (UACS) : 23 003 0000000
 Fund Cluster : 01 Regular Agency Fund
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 560	2023-01-03	Specific Budgets of National Government Agencies	101101	1,115,200,000.00	603,705,000.00	0.00	702,325,000.00	2,421,230,000.00	0.00	0.00	0.00	0.00	0.00	1,115,200,000.00	603,705,000.00	0.00	0.00	702,325,000.00	2,421,230,000.00
2	Items For Release through GARD per Annex C of NBC No. 560	2023-01-11	Retirement and Life Insurance Premiums	104102	30,670,000.00	0.00	0.00	0.00	30,670,000.00	0.00	0.00	0.00	0.00	0.00	30,670,000.00	0.00	0.00	0.00	0.00	30,670,000.00
	Sub-Total				1,145,870,000.00	603,705,000.00	0.00	702,325,000.00	2,451,900,000.00	0.00	0.00	0.00	0.00	0.00	1,145,870,000.00	603,705,000.00	0.00	0.00	702,325,000.00	2,451,900,000.00
B. Sub-allotments received from Central Office/Regional Office																				
	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	0.00
Total Allotments					1,145,870,000.00	603,705,000.00	0.00	702,325,000.00	2,451,900,000.00	0.00	0.00	0.00	0.00	0.00	1,145,870,000.00	603,705,000.00	0.00	0.00	702,325,000.00	2,451,900,000.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	1,115,200,000.00	603,705,000.00	0.00	702,325,000.00	2,421,230,000.00	0.00	0.00	0.00	0.00	0.00	1,115,200,000.00	603,705,000.00	0.00	0.00	702,325,000.00	2,421,230,000.00
Retirement and Life Insurance Premiums				104102	30,670,000.00	0.00	0.00	0.00	30,670,000.00	0.00	0.00	0.00	0.00	0.00	30,670,000.00	0.00	0.00	0.00	0.00	30,670,000.00

Certified Correct:


 MARIA ANTONIA A. ABUGAN
 SB Supervising JSO - Budget and Finance


Certified Correct:


 VANESSA M. LIYO
 Accountant III

Recommending Approval:


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

Approved By:

For the Presiding Justice:

 MA. TERESA S. PABULAYAN
 Executive Clerk of Court IV