

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


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=
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	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	702,325,000.00	2,421,230,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	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
	<b>Sub-Total</b>				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	702,325,000.00	2,451,900,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
					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
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					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	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	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

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