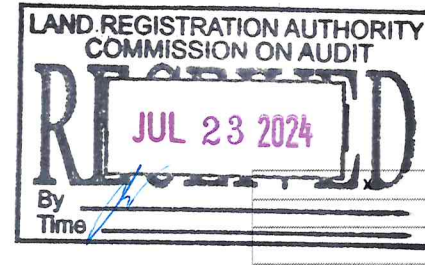


List of Allotments and Sub-Allotments  
As at the Quarter Ending June 30, 2024



FAR No. 1B

Department : Department of Justice (DOJ)  
 Agency/Entity : Land Registration Authority  
 Operating Unit : < not applicable >  
 Organization :  
 Code (UACS) : 15 004 0000000  
 Fund Cluster : 01 - Regular Agency Fund

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				
Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
<b>A. Allotments received from DBM</b>																			
GAA Items released through GAA as Allotment Order per Annex A of NBC	2024-01-10	Specific Budgets of National Government Agencies	101101	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00	0.00	0.00	0.00	0.00	0.00	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00	
Items For Release through GARO per Annex C of NBC No. 59	2024-01-10	Retirement and Life Insurance Premiums	104102	89,838,000.00	0.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	89,838,000.00	
SARO-BMB-D-24-0000012	2024-01-17	Pension and Gratuity Fund	101407	3,916,556.00	0.00	0.00	0.00	3,916,556.00	0.00	0.00	0.00	0.00	0.00	3,916,556.00	0.00	0.00	0.00	3,916,556.00	
SARO-BMB-D-24-0000025	2024-01-19	Pension and Gratuity Fund	101407	551,888.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	551,888.00	
SARO-BMB-D-24-0000160	2024-02-01	Pension and Gratuity Fund	101407	543,456.00	0.00	0.00	0.00	543,456.00	0.00	0.00	0.00	0.00	0.00	543,456.00	0.00	0.00	0.00	543,456.00	
SARO-BMB-D-24-0000640	2024-02-26	Pension and Gratuity Fund	101407	6,363,411.00	0.00	0.00	0.00	6,363,411.00	0.00	0.00	0.00	0.00	0.00	6,363,411.00	0.00	0.00	0.00	6,363,411.00	
SARO-BMB-D-24-0001236	2024-03-18	Pension and Gratuity Fund	101407	551,888.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	551,888.00	
SARO-BMB-D-24-0001582	2024-04-01	Pension and Gratuity Fund	101407	6,018,997.00	0.00	0.00	0.00	6,018,997.00	0.00	0.00	0.00	0.00	0.00	6,018,997.00	0.00	0.00	0.00	6,018,997.00	
SARO-BMB-D-24-0001882	2024-04-12	Pension and Gratuity Fund	101407	373,509.00	0.00	0.00	0.00	373,509.00	0.00	0.00	0.00	0.00	0.00	373,509.00	0.00	0.00	0.00	373,509.00	
SARO-BMB-D-24-0002683	2024-05-09	Pension and Gratuity Fund	101407	2,639,534.00	0.00	0.00	0.00	2,639,534.00	0.00	0.00	0.00	0.00	0.00	2,639,534.00	0.00	0.00	0.00	2,639,534.00	
SARO-BMB-D-24-0002972	2024-05-14	Miscellaneous Personnel Benefits Fund	101406	33,499,223.00	0.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	33,499,223.00	
SARO-BMB-D-24-0004072	2024-06-07	Pension and Gratuity Fund	101407	2,156,486.00	0.00	0.00	0.00	2,156,486.00	0.00	0.00	0.00	0.00	0.00	2,156,486.00	0.00	0.00	0.00	2,156,486.00	
SARO-BMB-D-24-0004582	2024-06-20	Pension and Gratuity Fund	101407	551,888.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	0.00	0.00	551,888.00	0.00	0.00	0.00	551,888.00	
<b>Sub-Total</b>				<b>1,270,741,836.00</b>	<b>92,340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,363,081,836.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270,741,836.00</b>	<b>92,340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,363,081,836.00</b>	
<b>Total Allotments</b>				<b>1,270,741,836.00</b>	<b>92,340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,363,081,836.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270,741,836.00</b>	<b>92,340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,363,081,836.00</b>	
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies			101101	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00	0.00	0.00	0.00	0.00	0.00	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00	
Miscellaneous Personnel Benefits Fund			101406	33,499,223.00	0.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	33,499,223.00	
Pension and Gratuity Fund			101407	23,667,613.00	0.00	0.00	0.00	23,667,613.00	0.00	0.00	0.00	0.00	0.00	23,667,613.00	0.00	0.00	0.00	23,667,613.00	
Retirement and Life Insurance Premiums			104102	89,838,000.00	0.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	89,838,000.00	

Certified Correct:  
  
 MEILINA F. PANGDAN  
 Acting Chief, Budget Division

Certified Correct:  
  
 JAIRUS M. CABUSI  
 Chief, Accounting Division

Recommending Approval By:  
  
 MA. TERESA P. MANCHA  
 Acting Director II, Financial Service

Approved By:  
  
 GERARDO PANGA SIRIOS  
 Administrator

