

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Department of Justice (DOJ)
 Agency/Entity : Land Registration Authority
 Operating Unit : < not applicable >
 Organization Code (UACS) : 15 004 00000000

Fund Cluster : 01 Regular Agency Fund
 : 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

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CORROSIOUS				Sub-Allotments to ROSIOUS				Total Allotments/Net of Sub-allotments											
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL					
A. Allotments received from DBM																								
1	COMPREHENSIVE RELEASE PER AMVICA AND A-3 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101301	1,039,481,000.00	92,130,000.00	0.00	0.00	1,121,611,000.00	0.00	0.00	0.00	0.00	1,121,611,000.00	1,039,481,000.00	92,130,000.00	0.00	0.00	1,121,611,000.00					
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	81,600,000.00	0.00	0.00	0.00	81,600,000.00	0.00	0.00	0.00	0.00	81,600,000.00	81,600,000.00	0.00	0.00	0.00	81,600,000.00					
3	SARO-BMB-D-21-0000066	2021-01-25	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	551,888.00	551,888.00	0.00	0.00	0.00	551,888.00					
4	SARO-BMB-D-21-0000389	2021-02-17	Pension and Gratuity Fund	101407	3,418,176.00	0.00	0.00	0.00	3,418,176.00	0.00	0.00	0.00	0.00	3,418,176.00	3,418,176.00	0.00	0.00	0.00	3,418,176.00					
5	SARO-BMB-D-21-0000289	2021-02-17	Pension and Gratuity Fund	101407	369,687.00	0.00	0.00	0.00	369,687.00	0.00	0.00	0.00	0.00	369,687.00	369,687.00	0.00	0.00	0.00	369,687.00					
6	SARO-BMB-D-21-0000471	2021-02-24	Pension and Gratuity Fund	101407	168,961.00	0.00	0.00	0.00	168,961.00	0.00	0.00	0.00	0.00	168,961.00	168,961.00	0.00	0.00	0.00	168,961.00					
7	SARO-BMB-D-21-0000523	2021-02-24	Pension and Gratuity Fund	101407	249,593.00	0.00	0.00	0.00	249,593.00	0.00	0.00	0.00	0.00	249,593.00	249,593.00	0.00	0.00	0.00	249,593.00					
8	SARO-BMB-D-21-0000750	2021-02-24	Pension and Gratuity Fund	101407	552,664.00	0.00	0.00	0.00	552,664.00	0.00	0.00	0.00	0.00	552,664.00	552,664.00	0.00	0.00	0.00	552,664.00					
9	SARO-BMB-D-21-0001538	2021-05-10	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	551,888.00	551,888.00	0.00	0.00	0.00	551,888.00					
10	SARO-BMB-D-21-0004866	2021-07-13	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	551,888.00	551,888.00	0.00	0.00	0.00	551,888.00					
11	SARO-BMB-D-21-0005259	2021-07-19	Miscellaneous Personal Benefits Fund	101405	25,147,564.00	0.00	0.00	0.00	25,147,564.00	0.00	0.00	0.00	0.00	25,147,564.00	25,147,564.00	0.00	0.00	0.00	25,147,564.00					
12	SARO-BMB-D-21-0005251	2021-07-19	Retirement and Life Insurance Premiums	104102	2,536,211.00	0.00	0.00	0.00	2,536,211.00	0.00	0.00	0.00	0.00	2,536,211.00	2,536,211.00	0.00	0.00	0.00	2,536,211.00					
13	SARO-BMB-D-21-0008973	2021-09-29	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	551,888.00	551,888.00	0.00	0.00	0.00	551,888.00					
14	SARO-BMB-D-21-0008415	2021-09-29	Pension and Gratuity Fund	101407	8,561,724.00	0.00	0.00	0.00	8,561,724.00	0.00	0.00	0.00	0.00	8,561,724.00	8,561,724.00	0.00	0.00	0.00	8,561,724.00					
15	SARO-BMB-D-21-0010666	2021-11-10	Pension and Gratuity Fund	101407	382,081.00	0.00	0.00	0.00	382,081.00	0.00	0.00	0.00	0.00	382,081.00	382,081.00	0.00	0.00	0.00	382,081.00					
16	SARO-BMB-D-21-0012120	2021-11-17	Pension and Gratuity Fund	101407	1,476,099.00	0.00	0.00	0.00	1,476,099.00	0.00	0.00	0.00	0.00	1,476,099.00	1,476,099.00	0.00	0.00	0.00	1,476,099.00					
17	SARO-BMB-D-21-0012934	2021-12-01	Pension and Gratuity Fund	101407	865,191.00	0.00	0.00	0.00	865,191.00	0.00	0.00	0.00	0.00	865,191.00	865,191.00	0.00	0.00	0.00	865,191.00					
18	SARO-BMB-D-21-0013146	2021-12-06	Pension and Gratuity Fund	101407	4,271,017.00	0.00	0.00	0.00	4,271,017.00	0.00	0.00	0.00	0.00	4,271,017.00	4,271,017.00	0.00	0.00	0.00	4,271,017.00					
19	SARO-BMB-D-21-0013526	2021-12-17	Pension and Gratuity Fund	101407	594,746.00	0.00	0.00	0.00	594,746.00	0.00	0.00	0.00	0.00	594,746.00	594,746.00	0.00	0.00	0.00	594,746.00					
Sub-Total					1,161,882,076.00	92,130,000.00	0.00	0.00	1,254,012,076.00	0.00	0.00	0.00	0.00	1,254,012,076.00	1,161,882,076.00	92,130,000.00	0.00	0.00	1,254,012,076.00					
8. 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					1,161,882,076.00	92,130,000.00	0.00	0.00	1,254,012,076.00	0.00	0.00	0.00	0.00	0.00	1,254,012,076.00	1,161,882,076.00	92,130,000.00	0.00	0.00	1,254,012,076.00				

This report was generated using the United Reporting System on 25/01/2022 02:41 version: FAR-1B-1.3 : Status : SUBMITTED

Certified Correct:

MARIA TERESA P. VANCHIA
Chief, Budget Division

Certified Correct:

JANUS M. CARBASI
Chief, Accounting Division

Recommending Approval:

ARMANDO M. DE LEON
Director II, Financial Service

Approved:

RENATO D. BERMEJO
Administrator