

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2021

Department : Department of Justice (DOJ)
Agency/Entity : Land Registration Authority
Operating Unit : < not applicable >
Organization Code : 15 004 00000000
(UACS)
Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants 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

Particulars	UACS CODE	Current Year Obligations										Current Year Disbursements				Balances								
		Authorized (To/From, Allocation) (Appropriation)	Adjusted Appropriations	Adjusted Total Appropriations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unexpended Appn	Unobligated Allotments	Liquid Obligation (15-20)-(23)-(24)	Net Payable (21)-(22)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Land Registration Authority		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
Special Accounts in the General Fund		560,182,000.00	560,182,000.00	560,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
Land Registration Authority		560,182,000.00	560,182,000.00	560,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
PS		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land Registration Authority		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
MOOE		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land Registration Authority		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
MOOE		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land Registration Authority		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
MOOE		562,182,000.00	562,182,000.00	562,182,000.00	20,118,911.81	32,344,438.12	56,928,293.53	147,280,000.00	596,671,013.97	20,659,518.26	37,641,611.59	59,625,526.63	146,556,202.88	344,502,956.36	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52	0.00	1,508,986.03	21,755,596.69	212,411,557.52	212,411,557.52
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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