

**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022**

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

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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	1,098,399,000.00	61,878,000.00	0.00	0.00	1,160,277,000.00	0.00	0.00	0.00	0.00	0.00	1,098,399,000.00	61,878,000.00	0.00	0.00	1,160,277,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	86,718,000.00	0.00	0.00	0.00	86,718,000.00	0.00	0.00	0.00	0.00	0.00	86,718,000.00	0.00	0.00	0.00	86,718,000.00
3	SARO-BMB-D-22-0000157	2022-01-21	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
4	SARO-BMB-D-22-0003069	2022-03-21	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
5	SARO-BMB-D-22-0004974	2022-06-16	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
6	SARO-BMB-D-22-0007784	2022-09-06	Miscellaneous Personnel Benefits Fund	101406	33,705,732.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	33,705,732.00
7	SARO-BMB-D-22-0007785	2022-09-06	Retirement and Life Insurance Premiums	104102	1,995,981.00	0.00	0.00	0.00	1,995,981.00	0.00	0.00	0.00	0.00	0.00	1,995,981.00	0.00	0.00	0.00	1,995,981.00
8	SARO-BMB-D-22-0009291	2022-10-07	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
9	SARO-BMB-D-22-0011008	2022-11-24	For payment of Personnel Benefits	105462	31,251,779.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	31,251,779.00
10	SARO-BMB-D-22-0012932	2022-12-29	Specific Budgets of National Government Agencies	101101	2,700,000.00	(2,700,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700,000.00	(2,700,000.00)	0.00	0.00	0.00
	<b>Sub-Total</b>				<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>
<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>					<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101		1,101,099,000.00	59,178,000.00	0.00	0.00	1,160,277,000.00	0.00	0.00	0.00	0.00	0.00	1,101,099,000.00	59,178,000.00	0.00	0.00	1,160,277,000.00
	Miscellaneous Personnel Benefits Fund		101406		33,705,732.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	33,705,732.00
	Pension and Gratuity Fund		101407		2,207,552.00	0.00	0.00	0.00	2,207,552.00	0.00	0.00	0.00	0.00	0.00	2,207,552.00	0.00	0.00	0.00	2,207,552.00
	Retirement and Life Insurance Premiums		104102		88,713,981.00	0.00	0.00	0.00	88,713,981.00	0.00	0.00	0.00	0.00	0.00	88,713,981.00	0.00	0.00	0.00	88,713,981.00
	For payment of Personnel Benefits		105462		31,251,779.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	31,251,779.00

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Certified Correct:

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Recommending Approval:

Approved:

**MA. TERESA R. YANCHA**  
Chief, Budget Division

**JAIRUS M. CABUSI**  
Chief, Accounting Division

**ARMANDO M. DE LEON**  
Director II, Financial Service

**TRISTAN E. DE GUZMAN**  
OIC Administrator

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2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	86,718,000.00	0.00	0.00	0.00	86,718,000.00	0.00	0.00	0.00	0.00	0.00	86,718,000.00	0.00	0.00	0.00	86,718,000.00
3	SARO-BMB-D-22-0000157	2022-01-21	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
4	SARO-BMB-D-22-0003069	2022-03-21	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
5	SARO-BMB-D-22-0004974	2022-06-16	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
6	SARO-BMB-D-22-0007784	2022-09-06	Miscellaneous Personnel Benefits Fund	101406	33,705,732.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	33,705,732.00
7	SARO-BMB-D-22-0007785	2022-09-06	Retirement and Life Insurance Premiums	104102	1,995,981.00	0.00	0.00	0.00	1,995,981.00	0.00	0.00	0.00	0.00	0.00	1,995,981.00	0.00	0.00	0.00	1,995,981.00
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	<b>Sub-Total</b>				<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>
<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>					<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256,978,044.00</b>	<b>59,178,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,156,044.00</b>
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	Miscellaneous Personnel Benefits Fund			101406	33,705,732.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	0.00	0.00	33,705,732.00	0.00	0.00	0.00	33,705,732.00
	Pension and Gratuity Fund			101407	2,207,552.00	0.00	0.00	0.00	2,207,552.00	0.00	0.00	0.00	0.00	0.00	2,207,552.00	0.00	0.00	0.00	2,207,552.00
	Retirement and Life Insurance Premiums			104102	88,713,981.00	0.00	0.00	0.00	88,713,981.00	0.00	0.00	0.00	0.00	0.00	88,713,981.00	0.00	0.00	0.00	88,713,981.00
	For payment of Personnel Benefits			105462	31,251,779.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	0.00	0.00	31,251,779.00	0.00	0.00	0.00	31,251,779.00

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