

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

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/OU					Sub-Allotments to ROs/OU					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=
A. Allotments received from DBM																			
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	1,177,833,000.00	92,130,000.00	0.00	0.00	1,269,963,000.00	0.00	0.00	0.00	0.00	0.00	1,177,833,000.00	92,130,000.00	0.00	0.00	1,269,963,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-11	Retirement and Life Insurance Premiums	104102	92,794,000.00	0.00	0.00	0.00	92,794,000.00	0.00	0.00	0.00	0.00	0.00	92,794,000.00	0.00	0.00	0.00	92,794,000.00
3	SARO-BMB-D-23-0012649	2023-01-17	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-23-0012763	2023-01-26	Pension and Gratuity Fund	101407	5,554,116.00	0.00	0.00	0.00	5,554,116.00	0.00	0.00	0.00	0.00	0.00	5,554,116.00	0.00	0.00	0.00	5,554,116.00
5	SARO-BMB-D-23-0012848	2023-02-03	Pension and Gratuity Fund	101407	1,328,371.00	0.00	0.00	0.00	1,328,371.00	0.00	0.00	0.00	0.00	0.00	1,328,371.00	0.00	0.00	0.00	1,328,371.00
6	SARO-BMB-D-23-0013339	2023-02-21	Pension and Gratuity Fund	101407	2,090,495.00	0.00	0.00	0.00	2,090,495.00	0.00	0.00	0.00	0.00	0.00	2,090,495.00	0.00	0.00	0.00	2,090,495.00
7	SARO-BMB-D-23-0013544	2023-03-02	Pension and Gratuity Fund	101407	1,751,474.00	0.00	0.00	0.00	1,751,474.00	0.00	0.00	0.00	0.00	0.00	1,751,474.00	0.00	0.00	0.00	1,751,474.00
8	SARO-BMB-D-23-0014413	2023-03-15	Pension and Gratuity Fund	101407	3,227,914.00	0.00	0.00	0.00	3,227,914.00	0.00	0.00	0.00	0.00	0.00	3,227,914.00	0.00	0.00	0.00	3,227,914.00
9	SARO-BMB-D-23-0015375	2023-03-29	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	0.00	551,888.00	0.00	0.00	0.00	551,888.00
10	SARO-BMB-D-23-0015799	2023-04-12	Pension and Gratuity Fund	101407	425,569.00	0.00	0.00	0.00	425,569.00	0.00	0.00	0.00	0.00	0.00	425,569.00	0.00	0.00	0.00	425,569.00
11	SARO-BMB-D-23-0016559	2023-05-04	Pension and Gratuity Fund	101407	1,068,937.00	0.00	0.00	0.00	1,068,937.00	0.00	0.00	0.00	0.00	0.00	1,068,937.00	0.00	0.00	0.00	1,068,937.00
12	SARO-BMB-D-23-0016859	2023-05-12	Pension and Gratuity Fund	101407	483,012.00	0.00	0.00	0.00	483,012.00	0.00	0.00	0.00	0.00	0.00	483,012.00	0.00	0.00	0.00	483,012.00
13	SARO-BMB-D-23-0016924	2023-05-15	Miscellaneous Personnel Benefits Fund	101406	28,029,938.00	0.00	0.00	0.00	28,029,938.00	0.00	0.00	0.00	0.00	0.00	28,029,938.00	0.00	0.00	0.00	28,029,938.00
14	SARO-BMB-D-23-0017793	2023-06-01	Pension and Gratuity Fund	101407	1,988,045.00	0.00	0.00	0.00	1,988,045.00	0.00	0.00	0.00	0.00	0.00	1,988,045.00	0.00	0.00	0.00	1,988,045.00
15	SARO-BMB-D-23-0017943	2023-06-02	Miscellaneous Personnel Benefits Fund	101406	206,005.00	0.00	0.00	0.00	206,005.00	0.00	0.00	0.00	0.00	0.00	206,005.00	0.00	0.00	0.00	206,005.00
16	SARO-BMB-D-23-0018992	2023-06-27	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
	Sub-Total				1,318,436,540.00	92,130,000.00	0.00	0.00	1,410,566,540.00	0.00	0.00	0.00	0.00	0.00	1,318,436,540.00	92,130,000.00	0.00	0.00	1,410,566,540.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	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
Total Allotments					1,318,436,540.00	92,130,000.00	0.00	0.00	1,410,566,540.00	0.00	0.00	0.00	0.00	0.00	1,318,436,540.00	92,130,000.00	0.00	0.00	1,410,566,540.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	1,177,833,000.00	92,130,000.00	0.00	0.00	1,269,963,000.00	0.00	0.00	0.00	0.00	0.00	1,177,833,000.00	92,130,000.00	0.00	0.00	1,269,963,000.00
Miscellaneous Personnel Benefits Fund				101406	28,235,943.00	0.00	0.00	0.00	28,235,943.00	0.00	0.00	0.00	0.00	0.00	28,235,943.00	0.00	0.00	0.00	28,235,943.00
Pension and Gratuity Fund				101407	19,573,597.00	0.00	0.00	0.00	19,573,597.00	0.00	0.00	0.00	0.00	0.00	19,573,597.00	0.00	0.00	0.00	19,573,597.00
Retirement and Life Insurance Premiums				104102	92,794,000.00	0.00	0.00	0.00	92,794,000.00	0.00	0.00	0.00	0.00	0.00	92,794,000.00	0.00	0.00	0.00	92,794,000.00

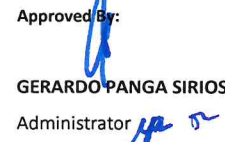
Certified Correct:

MA. TERESA P. YANCHA
Chief, Budget Division


JAIRUS M. CABUSI
Chief, Accounting Division

Recommending Approval:

ARMANDO M. DE LEON
Director II, Financial Service

Approved By:

GERARDO PANGA SIRIOS
Administrator