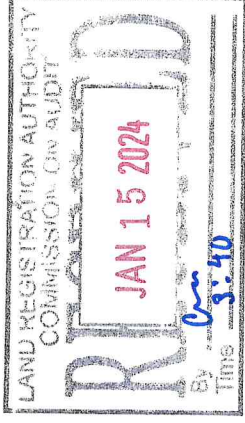


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

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)

No.	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	Description	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total		
1	2	4	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)		
A. Allotments received from DBM																						
1			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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		
17			2023-07-17	Pension and Gratuity Fund	101407	1,545,881.00	0.00	0.00	0.00	1,545,881.00	0.00	0.00	0.00	0.00	0.00	1,545,881.00	0.00	0.00	0.00	1,545,881.00		
18			2023-08-01	Pension and Gratuity Fund	101407	981,072.00	0.00	0.00	0.00	981,072.00	0.00	0.00	0.00	0.00	0.00	981,072.00	0.00	0.00	0.00	981,072.00		
19			2023-08-22	Pension and Gratuity Fund	101407	257,338.00	0.00	0.00	0.00	257,338.00	0.00	0.00	0.00	0.00	0.00	257,338.00	0.00	0.00	0.00	257,338.00		
20			2023-10-04	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		
21			2023-10-05	Pension and Gratuity Fund	101407	2,949,814.00	0.00	0.00	0.00	2,949,814.00	0.00	0.00	0.00	0.00	0.00	2,949,814.00	0.00	0.00	0.00	2,949,814.00		
22			2023-10-13	Pension and Gratuity Fund	101407	4,826,590.00	0.00	0.00	0.00	4,826,590.00	0.00	0.00	0.00	0.00	0.00	4,826,590.00	0.00	0.00	0.00	4,826,590.00		
23			2023-11-16	Pension and Gratuity Fund	101407	3,474,289.00	0.00	0.00	0.00	3,474,289.00	0.00	0.00	0.00	0.00	0.00	3,474,289.00	0.00	0.00	0.00	3,474,289.00		
24			2023-11-21	Pension and Gratuity Fund	101407	80,103.00	0.00	0.00	0.00	80,103.00	0.00	0.00	0.00	0.00	0.00	80,103.00	0.00	0.00	0.00	80,103.00		
25			2023-11-30	Pension and Gratuity Fund	101407	477,387.00	0.00	0.00	0.00	477,387.00	0.00	0.00	0.00	0.00	0.00	477,387.00	0.00	0.00	0.00	477,387.00		
26			2023-12-06	Pension and Gratuity Fund	101407	132,681.00	0.00	0.00	0.00	132,681.00	0.00	0.00	0.00	0.00	0.00	132,681.00	0.00	0.00	0.00	132,681.00		
27			2023-12-27	Specific Budgets of National Government Agencies	101101	1,337,313,583.00	88,530,000.00	0.00	0.00	1,425,843,583.00	0.00	0.00	0.00	0.00	0.00	1,337,313,583.00	88,530,000.00	0.00	0.00	1,425,843,583.00		
Sub-Total																						
Total Allotments																						
Summary by Funding Source Code:																						
Specific Budgets of National Government Agencies																						
Miscellaneous Personnel Benefits Fund																						
Pension and Gratuity Fund																						
Retirement and Life Insurance Premiums																						

Certified Correct:

MEILINA F. PANGDAN
Acting Chief, Budget Division

JAIKUS M. CABUSI
Chief, Accounting Division

Recommending Approval:

MA. TERESA P. YANCHA
Acting Director II, Financial Service

Approved:

GERARDO PANGA SIRIOS
Administrator