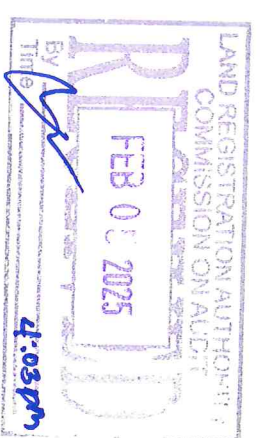


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024



X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Department : Department of Justice (DOJ)
 Agency/Entity : Land Registration Authority
 Operating Unit : < not applicable >
 Organization Code : 15 004 0000000
 (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)

No.	Allotments/Sub-Allotments Reference Number	Date	Funding Source Description	UACS CODE	Allotments/Sub-Allotments received from CO/ROS/OUS										Sub-Allotments to ROS/OUS					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	SARO-BMB-D-24-0000044	2024-01-23	Land Registration Authority	104352	0.00	894,411,000.00	0.00	145,723,000.00	1,040,134,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894,411,000.00	0.00	145,723,000.00	1,040,134,000.00				
2	SARO-BMB-D-24-0017881	2024-11-18	Land Registration Authority	104352	0.00	(272,000,000.00)	0.00	272,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(272,000,000.00)	0.00	272,000,000.00	0.00				
	Sub-Total				0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00				
Total Allotments					0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00				
Summary by Funding Source Code:					104352	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00	0.00	0.00	0.00	0.00	0.00	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00				
Land Registration Authority					104352	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00	0.00	0.00	0.00	0.00	0.00	0.00	622,411,000.00	0.00	417,723,000.00	1,040,134,000.00				

This report was generated using the Unified Reporting System on January 30, 2025 1:13 PM; Status : FOR APPROVAL

Certified Correct:

MELINA F. PANGDAN
Acting Chief, Budget Division

Certified Correct:

JAKUS M. CABUSI
Chief, Accounting Division

Recommending Approval:

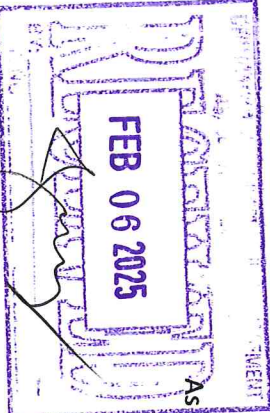
MARIA TERESA P. YANCHA
Director II, Financial Service

Approved:

GERARDO PANGA SIRIOS
Administrator

**List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024**

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
 (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)



Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Date	Description	UACS CODE	Allotments/Sub-Allotments received from CO/ROS/OUs										Sub-Allotments to ROS/OUs					Total Allotments/Net of Sub-allotments				
					PS	MOOE	FinEx	CO	Sub-Total	P5	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total					
1	GAAs Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-10	Specific Budgets of National Government Agencies	101101	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00	0.00	0.00	0.00	0.00	1,123,737,000.00	92,340,000.00	0.00	0.00	1,216,077,000.00						
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-10	Retirement and Life Insurance Premiums	101402	89,838,000.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	0.00	0.00	89,838,000.00	0.00	0.00	0.00	89,838,000.00						
3	SARO-8MB-D-24-0000012	2024-01-17	Pension and Gratuity Fund	101407	3,916,556.00	0.00	0.00	3,916,556.00	0.00	0.00	0.00	0.00	0.00	3,916,556.00	0.00	0.00	0.00	3,916,556.00						
4	SARO-8MB-D-24-0000025	2024-01-19	Pension and Gratuity Fund	101407	551,888.00	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-8MB-D-24-0000160	2024-02-01	Pension and Gratuity Fund	101407	543,456.00	0.00	0.00	543,456.00	0.00	0.00	0.00	0.00	0.00	543,456.00	0.00	0.00	0.00	543,456.00						
6	SARO-8MB-D-24-0000640	2024-02-26	Pension and Gratuity Fund	101407	6,363,411.00	0.00	0.00	6,363,411.00	0.00	0.00	0.00	0.00	0.00	6,363,411.00	0.00	0.00	0.00	6,363,411.00						
7	SARO-8MB-D-24-0001236	2024-03-18	Pension and Gratuity Fund	101407	551,888.00	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						
8	SARO-8MB-D-24-0001582	2024-04-01	Pension and Gratuity Fund	101407	6,018,997.00	0.00	0.00	6,018,997.00	0.00	0.00	0.00	0.00	0.00	6,018,997.00	0.00	0.00	0.00	6,018,997.00						
9	SARO-8MB-D-24-0001882	2024-04-12	Pension and Gratuity Fund	101407	373,509.00	0.00	0.00	373,509.00	0.00	0.00	0.00	0.00	0.00	373,509.00	0.00	0.00	0.00	373,509.00						
10	SARO-8MB-D-24-0002683	2024-05-09	Pension and Gratuity Fund	101407	2,639,534.00	0.00	0.00	2,639,534.00	0.00	0.00	0.00	0.00	0.00	2,639,534.00	0.00	0.00	0.00	2,639,534.00						
11	SARO-8MB-D-24-0002972	2024-05-14	Miscellaneous Personal Benefits Fund	101406	33,499,223.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	0.00	0.00	33,499,223.00	0.00	0.00	0.00	33,499,223.00						
12	SARO-8MB-D-24-0004072	2024-05-07	Pension and Gratuity Fund	101407	2,156,486.00	0.00	0.00	2,156,486.00	0.00	0.00	0.00	0.00	0.00	2,156,486.00	0.00	0.00	0.00	2,156,486.00						
13	SARO-8MB-D-24-0004582	2024-05-20	Pension and Gratuity Fund	101407	551,888.00	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						
14	SARO-8MB-D-24-0005082	2024-07-03	Pension and Gratuity Fund	101407	551,888.00	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						
15	SARO-8MB-D-24-0005386	2024-07-09	Pension and Gratuity Fund	101407	315,487.00	0.00	0.00	315,487.00	0.00	0.00	0.00	0.00	0.00	315,487.00	0.00	0.00	0.00	315,487.00						
16	SARO-8MB-D-24-0006695	2024-07-31	Pension and Gratuity Fund	101407	460,263.00	0.00	0.00	460,263.00	0.00	0.00	0.00	0.00	0.00	460,263.00	0.00	0.00	0.00	460,263.00						
17	SARO-8MB-D-24-0006650	2024-08-08	Pension and Gratuity Fund	101407	4,747,663.00	0.00	0.00	4,747,663.00	0.00	0.00	0.00	0.00	0.00	4,747,663.00	0.00	0.00	0.00	4,747,663.00						
18	SARO-8MB-D-24-0011637	2024-09-06	Miscellaneous Personal Benefits Fund	101406	45,863,000.00	0.00	0.00	45,863,000.00	0.00	0.00	0.00	0.00	0.00	45,863,000.00	0.00	0.00	0.00	45,863,000.00						
19	SARO-8MB-D-24-0011639	2024-09-06	Retirement and Life Insurance Premiums	101402	4,214,000.00	0.00	0.00	4,214,000.00	0.00	0.00	0.00	0.00	0.00	4,214,000.00	0.00	0.00	0.00	4,214,000.00						
20	SARO-8MB-D-24-0015659	2024-09-24	Pension and Gratuity Fund	101407	2,381,173.00	0.00	0.00	2,381,173.00	0.00	0.00	0.00	0.00	0.00	2,381,173.00	0.00	0.00	0.00	2,381,173.00						
21	SARO-8MB-D-24-0017666	2024-11-14	For Payment of Personnel Benefits	105462	41,880,035.00	0.00	0.00	41,880,035.00	0.00	0.00	0.00	0.00	0.00	41,880,035.00	0.00	0.00	0.00	41,880,035.00						
22	SARO-8MB-D-24-0018180	2024-11-21	Pension and Gratuity Fund	105463	1,560,477.00	0.00	0.00	1,560,477.00	0.00	0.00	0.00	0.00	0.00	1,560,477.00	0.00	0.00	0.00	1,560,477.00						
23	SARO-8MB-D-24-0018778	2024-12-11	Pension and Gratuity Fund	105463	2,144,768.00	0.00	0.00	2,144,768.00	0.00	0.00	0.00	0.00	0.00	2,144,768.00	0.00	0.00	0.00	2,144,768.00						
24	SARO-8MB-D-24-0019932	2024-12-16	Pension and Gratuity Fund	105463	290,559.00	0.00	0.00	290,559.00	0.00	0.00	0.00	0.00	0.00	290,559.00	0.00	0.00	0.00	290,559.00						
25	SARO-8MB-D-24-0019347	2024-12-23	Specific Budgets of National Government Agencies	101101	4,400,000.00	(4,400,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400,000.00	(4,400,000.00)	0.00	0.00	0.00						
Total Allotments					1,379,551,149.00	87,940,000.00	0.00	0.00	1,467,491,149.00	0.00	0.00	0.00	0.00	1,379,551,149.00	87,940,000.00	0.00	0.00	1,467,491,149.00						

Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies	101101	1,128,137,000.00	87,940,000.00	0.00	0.00	1,216,077,000.00	0.00	0.00	0.00	0.00	0.00	1,128,137,000.00	87,940,000.00	0.00	0.00	1,216,077,000.00	0.00	0.00	0.00	0.00
Miscellaneous Personnel Benefits Fund	101406	79,362,223.00	0.00	0.00	0.00	79,362,223.00	0.00	0.00	0.00	0.00	0.00	79,362,223.00	0.00	0.00	79,362,223.00	0.00	0.00	0.00	0.00	0.00
Pension and Gratuity Fund	101407	32,124,087.00	0.00	0.00	0.00	32,124,087.00	0.00	0.00	0.00	0.00	0.00	32,124,087.00	0.00	0.00	32,124,087.00	0.00	0.00	0.00	0.00	0.00
Retirement and Life Insurance Premiums	104102	94,052,000.00	0.00	0.00	0.00	94,052,000.00	0.00	0.00	0.00	0.00	0.00	94,052,000.00	0.00	0.00	94,052,000.00	0.00	0.00	0.00	0.00	0.00
For payment of Personnel Benefits	105462	41,880,035.00	0.00	0.00	0.00	41,880,035.00	0.00	0.00	0.00	0.00	0.00	41,880,035.00	0.00	0.00	41,880,035.00	0.00	0.00	0.00	0.00	0.00
Pension and Gratuity Fund	105463	3,995,804.00	0.00	0.00	0.00	3,995,804.00	0.00	0.00	0.00	0.00	0.00	3,995,804.00	0.00	0.00	3,995,804.00	0.00	0.00	0.00	0.00	0.00

Certified Correct:


MELINA F. PANGDAN
 Acting Chief, Budget Division

Certified Correct:


JAIRUS M. CABUSI
 Chief, Accounting Division

Recommending Approval:


MARIA TERESA P. WANCHA
 Director II, Financial Service

Approved:


GERARDO PANGA SIRIOS
 Administrator