

List of Allotments and Sub-Allotments
As at the Quarter Ending September 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
(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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	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=(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	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
17	SARO-BMB-D-23-0019901	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	SARO-BMB-D-23-0020516	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	SARO-BMB-D-23-0022664	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
	Sub-Total				1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00	0.00	0.00	0.00	0.00	0.00	1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00
Total Allotments					1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00	0.00	0.00	0.00	0.00	0.00	1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00
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		22,357,888.00	0.00	0.00	0.00	22,357,888.00	0.00	0.00	0.00	0.00	0.00	22,357,888.00	0.00	0.00	0.00	22,357,888.00
	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

This report was generated using the Unified Reporting System on October 9, 2023 2:27 PM; Status: FOR APPROVAL

Certified Correct:

for:
MA. TERESA P. YANCHA
Chief, Budget Division

JAIRUS M. CABUSI
Chief, Accounting Division

Recommending Approval:

ARMANDO MADE LEON
Director II, Financial Service

Approved By:

GERARDO PANGA SIRIOS
Administrator

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023



X	Current Year Appropriations
	Supplemental Appropriations
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Department : Department of Justice (DOJ)

Agency/Entity : Land Registration Authority

Operating Unit : < not applicable >

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	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=(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	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
17	SARO-BMB-D-23-0019901	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	SARO-BMB-D-23-0020516	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	SARO-BMB-D-23-0022664	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
Sub-Total					1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00	0.00	0.00	0.00	0.00	0.00	1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00
Total Allotments					1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00	0.00	0.00	0.00	0.00	0.00	1,321,220,831.00	92,130,000.00	0.00	0.00	1,413,350,831.00
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	22,357,888.00	0.00	0.00	0.00	22,357,888.00	0.00	0.00	0.00	0.00	0.00	22,357,888.00	0.00	0.00	0.00	22,357,888.00
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

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Certified Correct:

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MA. TERESA P. YANCHA
Chief, Budget Division

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Chief, Accounting Division

Recommending Approval:

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ARMANDO M. DE LEON
Director II, Financial Service

Approved By:

GERARDO PANGA SIRIOS
Administrator