

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



FAR No. 1B

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	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
20	SARO-BMB-D-23-0024145	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	SARO-BMB-D-23-0024189	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	SARO-BMB-D-23-0024523	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	SARO-BMB-D-23-0025642	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	SARO-BMB-D-23-0025844	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	SARO-BMB-D-23-0026245	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	SARO-BMB-D-23-0026527	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	SARO-BMB-D-23-0027282	2023-12-27	Specific Budgets of National Government Agencies	101101	3,600,000.00	(3,600,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600,000.00	(3,600,000.00)	0.00	0.00	0.00
Sub-Total					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
Total Allotments					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
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	1,181,433,000.00	88,530,000.00	0.00	0.00	1,269,963,000.00	0.00	0.00	0.00	0.00	1,181,433,000.00	88,530,000.00	0.00	0.00	1,269,963,000.00
Miscellaneous Personnel Benefits Fund					101406	28,235,943.00	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	34,850,640.00	0.00	0.00	34,850,640.00	0.00	0.00	0.00	0.00	0.00	34,850,640.00	0.00	0.00	0.00	34,850,640.00
Retirement and Life Insurance Premiums					104102	92,794,000.00	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:

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