

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 : 03 - Special Account - Locally Funded/Domestic Grants 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/OU					Sub-Allotments to ROs/OU					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	SARO-BMB-D-23-0012646	2023-01-17	Land Registration Authority	104352	0.00	570,205,000.00	0.00	0.00	570,205,000.00	0.00	0.00	0.00	0.00	0.00	0.00	570,205,000.00	0.00	0.00	570,205,000.00
2	SARO-BMB-D-23-0020735	2023-08-03	Land Registration Authority	104352	0.00	146,030,182.00	0.00	106,876,000.00	252,906,182.00	0.00	0.00	0.00	0.00	0.00	0.00	146,030,182.00	0.00	106,876,000.00	252,906,182.00
	Sub-Total				0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00	0.00	0.00	0.00	0.00	0.00	0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00
Total Allotments					0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00	0.00	0.00	0.00	0.00	0.00	0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00
Summary by Funding Source Code:																			
Land Registration Authority				104352	0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00	0.00	0.00	0.00	0.00	0.00	0.00	716,235,182.00	0.00	106,876,000.00	823,111,182.00

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Certified Correct:

for:
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Chief, Accounting Division

Recommending Approval:

for:
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Director II, Financial Service

Approved By:

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Administrator