LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending December 31, 2018

Department: Department of Justice (DOJ)
Agency: Land Registration Authority

Operating Unit: N/A

Organization Code (UACS): 150040000000

Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Approp

Report Status: SUBMITTED

una C	Cluster: 03 - Special Account - Locally Funded		Funding Source		Allotments						Sub Regions		tment t	Total Allotme		
N.	Allotments / Sub-Allotments Number	Date	Description	UACS Code	PS	MOOE	со	FINE X	Total	PS	MOOE	со	FINEX	Total	PS	MOOE
No.	2	3	4	5	6	7	. 8	9	10=(6+7+8+9)	11	12	13	14	15=(11+ 12+13+ 14)		17
<u> </u>	A. Allotments received from DBM									-		-				393,146,000
	SARO-BMB-D-18-0000001	1/5/2018	Land Registration Authority	3104352		393,146,000	41,795,000		434,941,000	+-		-				10,232,605
	SARO-BMB-D-18-0010039	4/26/2018	Land Registration Authority	3104352		10,232,605			10,232,605	+		-				10,232,000
	SARO-BMB-D-18-0012555	5/24/2018	Land Registration Authority	3104352			20,365,000		20,365,000			_			04 004 054	-24,234,254
	SARO-BMB-D-18-0034898	12/27/2018	Land Registration Authority	3104352	24,234,254	-24,234,254				-		-	-		24,234,254	-24,234,234
	Sub-total		-		24,234,254	379,144,351	62,160,000)	465,538,605	5					24,234,254	379,144,351
	Total Allotments				24,234,254	379,144,351	62,160,000		465,538,605	5					24,234,254	379,144,35
	Total Allotments		Summary by Funding Source Code:				3								8	\$
			Land Registration Authority	3104352	24,234,254	379,144,351	62,160,000	0	465,538,60	5					24,234,254	379,144,35

Certified Correct:

Chief, Budget Division

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