

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

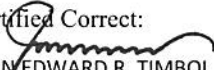
FAR NO. 1B

As of the Quarter Ending September 30, 2015

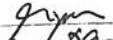
Department: Other Executive Offices
 Agency: Philippine Racing Commission
 Operating Unit: N/A
 Organization Code (UACS): 26031000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18)
A. Allotments Received From DBM																			
1	A-1 of NBC No. 551	2015-01-02	Specific Budgets of National Government Agencies	01101101	27,738,000.00	85,482,000.00	1,100,000.00		114,320,000.00						27,738,000.00	85,482,000.00	1,100,000.00		114,320,000.00
2	GARO No. 2015 - (RLIP)	2015-01-02	Retirement and Life Insurance Premiums	01104102	2,484,000.00				2,484,000.00						2,484,000.00				2,484,000.00
3	SARO (MPBF) BMB-B-15-0002791	2015-03-10	Miscellaneous Personnel Benefits Fund	01101406	827,000.00				827,000.00						827,000.00				827,000.00
4	SARO (MPBF) BMB-B-15-0006898	2015-06-02	Miscellaneous Personnel Benefits Fund	01101406	1,728,256.00				1,728,256.00						1,728,256.00				1,728,256.00
5	SARO (PGF) BMB-B-15-0002560	2015-02-03	Pension and Gratuity Fund	01101407	709,128.00				709,128.00						709,128.00				709,128.00
Sub-total					33,486,384.00	85,482,000.00	1,100,000.00		120,068,384.00						33,486,384.00	85,482,000.00	1,100,000.00		120,068,384.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					33,486,384.00	85,482,000.00	1,100,000.00		120,068,384.00						33,486,384.00	85,482,000.00	1,100,000.00		120,068,384.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	2,555,256.00				2,555,256.00						2,555,256.00				2,555,256.00
			Specific Budgets of National Government Agencies	01101101	27,738,000.00	85,482,000.00	1,100,000.00		114,320,000.00						27,738,000.00	85,482,000.00	1,100,000.00		114,320,000.00
			Pension and Gratuity Fund	01101407	709,128.00				709,128.00						709,128.00				709,128.00
			Retirement and Life Insurance Premiums	01104102	2,484,000.00				2,484,000.00						2,484,000.00				2,484,000.00

Certified Correct:

 JOHN EDWARD R. TIMBOL
 BUDGET OFFICER - OIC
 DATE: OCT. 26, 2015

PHILIPPINE RACING COMMISSION
 OFFICE OF THE AUDITOR
 RECEIVED

BY: 
 DATE: 29-oct-15