

FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2016

Department: Other Executive Offices
Agency: Philippine Racing Commission
Operating Unit: N/A
Organization Code (UACS): 260310000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - 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	GARO No. 2016-01	2016-01-04	Retirement and Life Insurance Premiums	01104102	2,452,000.00				2,452,000.00						2,452,000.00				2,452,000.00
2	General Appropriations Act RA 10717	2015-12-29	Specific Budgets of National Government Agencies	01101101	27,625,000.00	90,762,000.00	2,680,000.00		121,067,000.00						27,625,000.00	90,762,000.00	2,680,000.00		121,067,000.00
3	SARO-BMB-C-16-0001414	2016-03-03	Miscellaneous Personnel Benefits Fund	01101406	1,662,000.00				1,662,000.00						1,662,000.00				1,662,000.00
4	SARO-BMB-C-16-0001415	2016-03-03	Retirement and Life Insurance Premiums	01104102	183,000.00				183,000.00						183,000.00				183,000.00
5	SARO-BMB-C-16-0011425	2016-04-22	Miscellaneous Personnel Benefits Fund	01101406	825,000.00				825,000.00						825,000.00				825,000.00
6	SARO-BMB-C-16-0012843	2016-05-06	Miscellaneous Personnel Benefits Fund	01101406	1,886,028.00				1,886,028.00						1,886,028.00				1,886,028.00
	Sub-total				34,633,028.00	90,762,000.00	2,680,000.00		128,075,028.00						34,633,028.00	90,762,000.00	2,680,000.00		128,075,028.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				34,633,028.00	90,762,000.00	2,680,000.00		128,075,028.00						34,633,028.00	90,762,000.00	2,680,000.00		128,075,028.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	4,373,028.00				4,373,028.00						4,373,028.00				4,373,028.00
			Specific Budgets of National Government Agencies	01101101	27,625,000.00	90,762,000.00	2,680,000.00		121,067,000.00						27,625,000.00	90,762,000.00	2,680,000.00		121,067,000.00
			Retirement and Life Insurance Premiums	01104102	2,635,000.00				2,635,000.00						2,635,000.00				2,635,000.00

Certified Correct:



JOHN EDWARD R. TIMBOL

Budget Officer

Date: