List of Allotments and Sub-Allotments

As at the Quarter Ending December 31, 2023

Department :Other Executive Offices (OEOs)
Agency/Entity :Philippine Racing Commission
Operating Unit :< not applicable >
Organization Code (UACS) :26 031 0000000
Fund Cluster :01 - Regular Agency Fund
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	44,023,000.00	185,357,000.00	0.00	10,000,000.00	239,380,000.00	0.00	0.00	0.00	0.00	0.00	44,023,000.00	185,357,000.00	0.00	10,000,000.00	239,380,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-10	Retirement and Life Insurance Premiums	104102	3,918,000.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	3,918,000.00
3	SARO-BMB-C-23-0025412	2023-11-13	Pension and Gratuity Fund	101407	1,772,910.00	0.00	0.00	0.00	1,772,910.00	0.00	0.00	0.00	0.00	0.00	1,772,910.00	0.00	0.00	0.00	1,772,910.00
4	SARO-BMB-C-23-0027005	2023-12-18	Specific Budgets of National Government Agencies	101101	1,334,000.00	(1,334,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334,000.00	(1,334,000.00)	0.00	0.00	0.00
	Sub-Total				51,047,910.00	184,023,000.00	0.00	10,000,000.00	245,070,910.00	0.00	0.00	0.00	0.00	0.00	51,047,910.00	184,023,000.00	0.00	10,000,000.00	245,070,910.00
Total Allotments					**51,047,910.00**	**184,023,000.00**	**0.00**	**10,000,000.00**	**245,070,910.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**51,047,910.00**	**184,023,000.00**	**0.00**	**10,000,000.00**	**245,070,910.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	45,357,000.00	184,023,000.00	0.00	10,000,000.00	239,380,000.00	0.00	0.00	0.00	0.00	0.00	45,357,000.00	184,023,000.00	0.00	10,000,000.00	239,380,000.00
	Pension and Gratuity Fund			101407	1,772,910.00	0.00	0.00	0.00	1,772,910.00	0.00	0.00	0.00	0.00	0.00	1,772,910.00	0.00	0.00	0.00	1,772,910.00
	Retirement and Life Insurance Premiums			104102	3,918,000.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	3,918,000.00

Certified Correct:

TAMBOL, JOHN EDWARD R.
Budget Officer
Date: 15/01/2024

Certified Correct:

Date:

Recommending Approval By:

SULANGI, CLARISSA MAE P.
Agency Chief Accountant
Date: 15/01/2024

Approved By:

DE LEON, AURELIO P.
Agency Head
Date: 15/01/2024