

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Other Executive Offices

Agency/Entity : Philippine Racing Commission

Operating Unit : < not applicable >

Organization Code (UACS) : 26 031 0000000

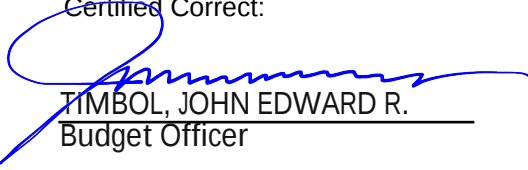
Fund Cluster : 01 Regular Agency Fund

(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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-08	Specific Budgets of National Government Agencies	101101	43,258,000.00	164,180,000.00	0.00	0.00	207,438,000.00	0.00	0.00	0.00	0.00	0.00	43,258,000.00	164,180,000.00	0.00	0.00	207,438,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-08	Retirement and Life Insurance Premiums	104102	3,835,000.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	0.00	3,835,000.00
3	SARO-BMB-C-21-0010784	2021-11-05	Miscellaneous Personnel Benefits Fund	101406	1,775,019.00	0.00	0.00	0.00	1,775,019.00	0.00	0.00	0.00	0.00	0.00	1,775,019.00	0.00	0.00	0.00	0.00	1,775,019.00
4	SARO-BMB-C-21-0014003	2021-12-31	Specific Budgets of National Government Agencies	101101	690,000.00	(690,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690,000.00	(690,000.00)	0.00	0.00	0.00	
	Sub-Total				49,558,019.00	163,490,000.00	0.00	0.00	213,048,019.00	0.00	0.00	0.00	0.00	0.00	49,558,019.00	163,490,000.00	0.00	0.00	213,048,019.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					49,558,019.00	163,490,000.00	0.00	0.00	213,048,019.00	0.00	0.00	0.00	0.00	0.00	49,558,019.00	163,490,000.00	0.00	0.00	213,048,019.00	

Certified Correct:


TIMBOL, JOHN EDWARD R.
Budget Officer

Date:

Certified Correct:

Date:

Recommending Approval:

Date:

Approved By:

DE LEON, AURELIO P.
Agency Head

Date: