

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

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/OUs					Sub-Allotments to ROs/OUs					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
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
	Sub-Total				47,941,000.00	185,357,000.00	0.00	10,000,000.00	243,298,000.00	0.00	0.00	0.00	0.00	0.00	47,941,000.00	185,357,000.00	0.00	10,000,000.00	243,298,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	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					47,941,000.00	185,357,000.00	0.00	10,000,000.00	243,298,000.00	0.00	0.00	0.00	0.00	0.00	47,941,000.00	185,357,000.00	0.00	10,000,000.00	243,298,000.00
Summary by Funding Source Code:																			
	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
	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:

JOHN EDWARD R.
Budget Officer

Date: 10 July 2023

Certified Correct:

Date:

Recommending Approval:

SULANGI, CHRISTINA MAE P.
Agency Chief Accountant

Date: 10 July 2023

Approved By:

DE LEON, AURELIO P.
Agency Head

Date: 10 July 2023