

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


Department : Other Executive Offices
 Agency/Entity : Games and Amusements Board
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 010 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriator
	Supplemental Appropriatic
	Continuing Appropriations


(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)

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	76,272,000.00	71,285,000.00	0.00	18,798,000.00	166,355,000.00	0.00	0.00	0.00	0.00	0.00	76,272,000.00	71,285,000.00	0.00	18,798,000.00	166,355,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-08	Retirement and Life Insurance Premiums	104102	6,789,000.00	0.00	0.00	0.00	6,789,000.00	0.00	0.00	0.00	0.00	0.00	6,789,000.00	0.00	0.00	0.00	0.00	6,789,000.00
3	SARO-BMB-C-21-0010957	2021-11-09	Miscellaneous Personnel Benefits Fund	101406	11,153,230.00	0.00	0.00	0.00	11,153,230.00	0.00	0.00	0.00	0.00	0.00	11,153,230.00	0.00	0.00	0.00	0.00	11,153,230.00
4	SARO-BMB-C-21-0010959	2021-11-09	Retirement and Life Insurance Premiums	104102	409,770.00	0.00	0.00	0.00	409,770.00	0.00	0.00	0.00	0.00	0.00	409,770.00	0.00	0.00	0.00	0.00	409,770.00
5	SARO-BMB-C-21-0012546	2021-11-23	Pension and Gratuity Fund	101407	502,247.00	0.00	0.00	0.00	502,247.00	0.00	0.00	0.00	0.00	0.00	502,247.00	0.00	0.00	0.00	0.00	502,247.00
	Sub-Total				95,126,247.00	71,285,000.00	0.00	18,798,000.00	185,209,247.00	0.00	0.00	0.00	0.00	0.00	95,126,247.00	71,285,000.00	0.00	18,798,000.00	185,209,247.00	
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					95,126,247.00	71,285,000.00	0.00	18,798,000.00	185,209,247.00	0.00	0.00	0.00	0.00	0.00	95,126,247.00	71,285,000.00	0.00	18,798,000.00	185,209,247.00	


Certified Correct:


JOSEPHINE E. ALFONSO
 Acting Chief, Budget Section
 Date: 2022-02-10 09:49:24

Recommending Approval:


ROMMEL U. GUTIERREZ
 Acting Chief, Administrative and Finance Division
 Date: 2022-02-10 09:51:44

Approved By:


ABRAHAM KAHLIL B. MITRA
 Chairman
 Date: 2022-02-10 09:53:17