

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016

RECEIVED: Jan 13/17
Intercountry Adoption Board
Office of the Auditor

FAR No. 1-B

Department: Department of Social Welfare and Development (DSWD)
Agency: Inter-Country Adoption Board
Operating Unit: N/A
Organization Code (UACS): 200030000000
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+19)
A. Allotments Received From DBM																			
1	SARO-BMB-B-16-000594	2016-02-03	Specific Budgets of National Government Agencies		14,741,000.00	14,257,000.00	2,000,000.00		30,998,000.00						14,741,000.00	14,257,000.00	2,000,000.00		30,998,000.00
2	SARO-BMB-B-16-0002626	2016-03-07	Miscellaneous Personnel Benefits Fund	01101406	819,000.00				819,000.00						819,000.00				819,000.00
3	SARO-BMB-B-16-0002628	2016-03-07	Retirement and Life Insurance Premiums	01104102	90,000.00				90,000.00						90,000.00				90,000.00
4	SARO-BMB-B-16-0013796	2016-05-10	Miscellaneous Personnel Benefits Fund	01101406	874,820.00				874,820.00						874,820.00				874,820.00
5	SARO-BMB-B-16-0020101	2016-07-12	Miscellaneous Personnel Benefits Fund	01101406	450,000.00				450,000.00						450,000.00				450,000.00
6	SARO-BMB-B-16-0021225	2016-07-27	Specific Budgets of National Government Agencies	01101101		6,635,000.00	300,000.00		6,935,000.00							6,635,000.00	300,000.00		6,935,000.00
7	SARO-BMB-B-16-0028722	2016-10-24	Specific Budgets of National Government Agencies	01101101		7,621,000.00	338,000.00		7,959,000.00							7,621,000.00	338,000.00		7,959,000.00
Sub-total					16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00						16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00						16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00
Summary by Funding Source Code:																			
Miscellaneous Personnel Benefits Fund				01101406	2,143,820.00				2,143,820.00						2,143,820.00				2,143,820.00
Specific Budgets of National Government Agencies				01101101		14,256,000.00	638,000.00		14,894,000.00							14,256,000.00	638,000.00		14,894,000.00
Retirement and Life Insurance Premiums				01104102	90,000.00				90,000.00						90,000.00				90,000.00

Certified Correct:

Guerrina, Angelita
Budget Officer
Date: 12/Jan/2017