

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending June 30, 2016

Handwritten:
 JUL 21 2016

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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)
A. Allotments Received From DBM																			
1	SARO-BMB-B-16-0000594	2016-02-03	Specific Budgets of National Government Agencies		14,741,000.00	28,513,000.00	2,638,000.00		45,892,000.00						14,741,000.00	28,513,000.00	2,638,000.00		45,892,000.00
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
Sub-total					16,524,820.00	28,513,000.00	2,638,000.00		47,675,820.00						16,524,820.00	28,513,000.00	2,638,000.00		47,675,820.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					16,524,820.00	28,513,000.00	2,638,000.00		47,675,820.00						16,524,820.00	28,513,000.00	2,638,000.00		47,675,820.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	1,693,820.00				1,693,820.00						1,693,820.00				1,693,820.00
			Retirement and Life Insurance Premiums	01104102	90,000.00				90,000.00						90,000.00				90,000.00

Certified Correct:

Handwritten Signature:
 Guerinia, Angelita
 Budget Officer

Date: 12/Jul/2016