

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

RECEIVED: 10/25/17
Inter-country 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
Report Status: SUBMITTED

| 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 | GAA FY 2017 | 2017-01-04 | Specific Budgets of National Government Agencies | 01101101 | 15,135,000.00 | | | | 15,135,000.00 | | | | | | 15,135,000.00 | | | | 15,135,000.00 |
| 2 | GARO 2017-1 | 2017-01-04 | Retirement and Life Insurance Premiums | 01104102 | 1,359,000.00 | | | | 1,359,000.00 | | | | | | 1,359,000.00 | | | | 1,359,000.00 |
| 3 | SARO-BMB-B-17-0000159 | 2017-01-16 | Specific Budgets of National Government Agencies | 01101101 | | 9,730,000.00 | 524,000.00 | | 10,254,000.00 | | | | | | 9,730,000.00 | 524,000.00 | | | 10,254,000.00 |
| 4 | SARO-BMB-B-17-0005605 | 2017-04-21 | Pension and Gratuity Fund | 01101407 | 430,870.00 | | | | 430,870.00 | | | | | | 430,870.00 | | | | 430,870.00 |
| 5 | SARO-BMB-B-17-0008854 | 2017-06-21 | Specific Budgets of National Government Agencies | 01101101 | | 18,075,000.00 | 508,000.00 | | 18,583,000.00 | | | | | | 18,075,000.00 | 508,000.00 | | | 18,583,000.00 |
| | Sub-total | | | | 16,924,870.00 | 27,805,000.00 | 1,032,000.00 | | 45,761,870.00 | | | | | | 16,924,870.00 | 27,805,000.00 | 1,032,000.00 | | 45,761,870.00 |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | 16,924,870.00 | 27,805,000.00 | 1,032,000.00 | | 45,761,870.00 | | | | | | 16,924,870.00 | 27,805,000.00 | 1,032,000.00 | | 45,761,870.00 |
| | | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 01101101 | 15,135,000.00 | 27,805,000.00 | 1,032,000.00 | | 43,972,000.00 | | | | | | 15,135,000.00 | 27,805,000.00 | 1,032,000.00 | | 43,972,000.00 |
| | | | Pension and Gratuity Fund | 01101407 | 430,870.00 | | | | 430,870.00 | | | | | | 430,870.00 | | | | 430,870.00 |
| | | | Retirement and Life Insurance Premiums | 01104102 | 1,359,000.00 | | | | 1,359,000.00 | | | | | | 1,359,000.00 | | | | 1,359,000.00 |

Certified Correct:

Ami
ANGELITA N. GEMERINIA
Budget Officer II
01/22/18