

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2015

FAR No. I - B

Department : Department of Social Welfare and Development
 Agency : Inter-Country Adoption Board
 Operating Unit :
 Organization Unit (UACS) : 20 003 00 00000
 Funding Source Code (As Clustered) : Fund 101

X	Current Year Appropriations
	Continuing Accpropiations
	Supplemental Appropriations

No.	ALLOTMENTS/SUB-ALLOTMENTS		FUNDING SOURCE		Allotments/Sub-Allotments Received from C Os / RO s				Sub-Allotments to Regional/Ope. Units				Total Allotments / Net of Sub-Allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6 + 10)	15=(7 + 11)	16=(8 + 12)	17=(14+15+16)	
A. Allotments Received from DBM																	
1	Comprehensive Release per Annex A and A-1 of NBC 556		Agency Specific Budget	1 01 101	13,347,000.00			13,347,000.00					13,347,000.00				13,347,000.00
2	GARO No. 2015-1 (RLIP)		RLIP	1 04 102	1,264,000.00			1,264,000.00					1,264,000.00				1,264,000.00
3	For Later Release (FLR) per Annex B of NBC 556		Specific Budget of NGAs	1 05 101		27,433,000.00	1,114,000.00	28,547,000.00						27,433,000.00	1,114,000.00		28,547,000.00
4	SARO-BMB-B-15-0006900/ NCA-BMB-B-15-0007628		MPBF	01 1 01 406	900,733.00			900,733.00					900,733.00				900,733.00
5	SARO-BMB-B-15-0009456 NCA-BMB-B-15-0010559		MPBF	01 1 01 406	235,000.00			235,000.00					235,000.00				235,000.00
6																	
7																	
	Sub-Total				15,746,733.00	27,433,000.00	1,114,000.00	44,293,733.00					15,746,733.00	27,433,000.00	1,114,000.00		44,293,733.00
B. Sub-allotments Received from Central Office/Regional Office																	
	Total Allotments				15,746,733.00	27,433,000.00	1,114,000.00	44,293,733.00					15,746,733.00	27,433,000.00	1,114,000.00		44,293,733.00
Summary by Funding Source Code:																	
	Agency Specific Budget			1 01 101	13,347,000.00			13,347,000.00					13,347,000.00				13,347,000.00
	RLIP			1 04 102	1,264,000.00			1,264,000.00					1,264,000.00				1,264,000.00
	MPBF			1 01 406	1,135,733.00			1,135,733.00					1,135,733.00				1,135,733.00
	Specific Budget of National Government Agencies			1 05 101		27,433,000.00	1,114,000.00	28,547,000.00						27,433,000.00	1,114,000.00		28,547,000.00
Certified Correct:								Approved by:									
ANGELITA N. GUERINIA Administrative Officer V								BERNADETTE B. ABEJO Executive Director									