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RECEIVED: 7/19/17
 Inter-Country Adoption Board
 Office of the Auditor

FAR No. 1-B

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

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
f	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	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
3	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
Sub-total					15,565,870.00	9,730,000.00	524,000.00		25,819,870.00						15,565,870.00	9,730,000.00	524,000.00		25,819,870.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					15,565,870.00	9,730,000.00	524,000.00		25,819,870.00						15,565,870.00	9,730,000.00	524,000.00		25,819,870.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	15,135,000.00	9,730,000.00	524,000.00		25,389,000.00						15,135,000.00	9,730,000.00	524,000.00		25,389,000.00
			Pension and Gratuity Fund	01101407	430,870.00				430,870.00						430,870.00				430,870.00

Certified Correct:

Ami
 Guernia, Angelita
 Budget Officer
 Date: 05/Jul/2017