



LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2018

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
	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 2018	2018-01-05	Specific Budgets of National Government Agencies	01101101	17,797,000.00				17,797,000.00						17,797,000.00				17,797,000.00
2	GARO No. 2018-1	2018-01-05	Retirement and Life Insurance Premiums	01104102	1,613,000.00				1,613,000.00						1,613,000.00				1,613,000.00
3	SARO-BMB-B-18-0000322	2018-01-25	Specific Budgets of National Government Agencies	01101101		14,670,000.00	3,702,000.00		18,372,000.00							14,670,000.00	3,702,000.00		18,372,000.00
4	SARO-BMB-B-18-0012549	2018-05-24	Specific Budgets of National Government Agencies	01101101	434,794.00				434,794.00						434,794.00				434,794.00
5	SARO-BMB-B-18-0014771	2018-06-29	Specific Budgets of National Government Agencies	01101101		(138,000.00)	138,000.00									(138,000.00)	138,000.00		
Sub-total					19,844,794.00	14,532,000.00	3,840,000.00		38,216,794.00						19,844,794.00	14,532,000.00	3,840,000.00		38,216,794.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					19,844,794.00	14,532,000.00	3,840,000.00		38,216,794.00						19,844,794.00	14,532,000.00	3,840,000.00		38,216,794.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	18,231,794.00	14,532,000.00	3,840,000.00		36,603,794.00						18,231,794.00	14,532,000.00	3,840,000.00		36,603,794.00
			Retirement and Life Insurance Premiums	01104102	1,613,000.00				1,613,000.00						1,613,000.00				1,613,000.00

Certified Correct:

Guergina, Angelita  
Budget Officer  
Date: 10/Jul/2018