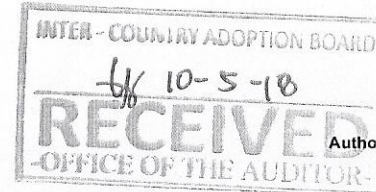


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018**



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
	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		
6	SARO-BMB-B-18-0016070	2018-07-20	Pension and Gratuity Fund	01101407	342,124.00				342,124.00						342,124.00				342,124.00
7	SARO-BMB-B-18-0021039	2018-09-13	Specific Budgets of National Government Agencies	01101101		1,088,616.00			1,088,616.00							1,088,616.00			1,088,616.00
Sub-total					20,186,918.00	15,620,616.00	3,840,000.00		39,647,534.00						20,186,918.00	15,620,616.00	3,840,000.00		39,647,534.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					20,186,918.00	15,620,616.00	3,840,000.00		39,647,534.00						20,186,918.00	15,620,616.00	3,840,000.00		39,647,534.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	18,231,794.00	15,620,616.00	3,840,000.00		37,692,410.00						18,231,794.00	15,620,616.00	3,840,000.00		37,692,410.00
			Pension and Gratuity Fund	01101407	342,124.00				342,124.00						342,124.00				342,124.00
			Retirement and Life Insurance Premiums	01104102	1,613,000.00				1,613,000.00						1,613,000.00				1,613,000.00

Certified Correct:

Amn
Guerinfa, Angelita *10/04/18*
Budget Officer

Date: 03/Oct/2018

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