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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

RECEIVED: 1/2/18
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
6	SARO-BMB-B-17-0019355	2017-11-10	Pension and Gratuity Fund	01101407	202,745.00				202,745.00						202,745.00				202,745.00
7	SARO-BMB-B-17-0022330	2017-11-28	Miscellaneous Personnel Benefits Fund	01101406	1,085,820.00				1,085,820.00						1,085,820.00				1,085,820.00
8	SARO-BMB-B-17-0022331	2017-11-28	Retirement and Life Insurance Premiums	01104102	117,029.00				117,029.00						117,029.00				117,029.00
9	SARO-BMB-B-17-0023855	2017-12-11	Miscellaneous Personnel Benefits Fund	01101406	483,509.00				483,509.00						483,509.00				483,509.00
10	SARO-BMB-B-17-0025126	2017-12-21	Specific Budgets of National Government Agencies	01101101	781,000.00	(781,000.00)									781,000.00	(781,000.00)			
Sub-total					19,594,973.00	27,024,000.00	1,032,000.00		47,650,973.00						19,594,973.00	27,024,000.00	1,032,000.00		47,650,973.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					19,594,973.00	27,024,000.00	1,032,000.00		47,650,973.00						19,594,973.00	27,024,000.00	1,032,000.00		47,650,973.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	1,569,329.00				1,569,329.00						1,569,329.00				1,569,329.00

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	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)
			Specific Budgets of National Government Agencies	01101101	15,916,000.00	27,024,000.00	1,032,000.00		43,972,000.00						15,916,000.00	27,024,000.00	1,032,000.00		43,972,000.00
			Pension and Gratuity Fund	01101407	633,615.00				633,615.00						633,615.00				633,615.00
			Retirement and Life Insurance Premiums	01104102	1,476,029.00				1,476,029.00						1,476,029.00				1,476,029.00

Certified Correct:


 Guernina, Angelita
 Budget Officer
 Date: 22/Jan/2018