

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018




Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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

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 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
	Sub-total				19,410,000.00	14,670,000.00	3,702,000.00		37,782,000.00						19,410,000.00	14,670,000.00	3,702,000.00		37,782,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				19,410,000.00	14,670,000.00	3,702,000.00		37,782,000.00						19,410,000.00	14,670,000.00	3,702,000.00		37,782,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	17,797,000.00	14,670,000.00	3,702,000.00		36,169,000.00						17,797,000.00	14,670,000.00	3,702,000.00		36,169,000.00
			Retirement and Life Insurance Premiums	01104102	1,613,000.00				1,613,000.00						1,613,000.00				1,613,000.00

Certified Correct:


Guerinia, Angelita
Budget Officer
Date: 04/Apr/2018