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RECEIVED: 10/21/16  
 Inter-country Adoption Board  
 Office of the Auditor

FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
 As of the Quarter Ending September 30, 2016

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

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)
	A. Allotments Received From DBM																		
1	SARO-BMB-B-16-0000594	2016-02-03	Specific Budgets of National Government Agencies		14,741,000.00	21,878,000.00	2,338,000.00		38,957,000.00						14,741,000.00	21,878,000.00	2,338,000.00		38,957,000.00
2	SARO-BMB-B-16-0002626	2016-03-07	Miscellaneous Personnel Benefits Fund	01101406	819,000.00				819,000.00						819,000.00				819,000.00
3	SARO-BMB-B-16-0002628	2016-03-07	Retirement and Life Insurance Premiums	01104102	90,000.00				90,000.00						90,000.00				90,000.00
4	SARO-BMB-B-16-0013796	2016-05-10	Miscellaneous Personnel Benefits Fund	01101406	874,820.00				874,820.00						874,820.00				874,820.00
5	SARO-BMB-B-16-0020101	2016-07-12	Miscellaneous Personnel Benefits Fund	01101406	450,000.00				450,000.00						450,000.00				450,000.00
6	SARO-BMB-B-16-0021225	2016-07-27	Specific Budgets of National Government Agencies	01101101		6,635,000.00	300,000.00		6,935,000.00							6,635,000.00	300,000.00		6,935,000.00
	Sub-total				16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00						16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00						16,974,820.00	28,513,000.00	2,638,000.00		48,125,820.00
	Summary by Funding Source Code:																		
			Miscellaneous Personnel Benefits Fund	01101406	2,143,820.00				2,143,820.00						2,143,820.00				2,143,820.00
			Specific Budgets of National Government Agencies	01101101		6,635,000.00	300,000.00		6,935,000.00							6,635,000.00	300,000.00		6,935,000.00
			Retirement and Life Insurance Premiums	01104102	90,000.00				90,000.00						90,000.00				90,000.00

Certified Correct:  
Guerrina, Angelita  
 Budget Officer  
 Date: 14/Oct/2016