

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

RECEIVED: 10/25/17
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
Sub-total					16,924,870.00	27,805,000.00	1,032,000.00		45,761,870.00						16,924,870.00	27,805,000.00	1,032,000.00		45,761,870.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					16,924,870.00	27,805,000.00	1,032,000.00		45,761,870.00						16,924,870.00	27,805,000.00	1,032,000.00		45,761,870.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	15,135,000.00	27,805,000.00	1,032,000.00		43,972,000.00						15,135,000.00	27,805,000.00	1,032,000.00		43,972,000.00
			Pension and Gratuity Fund	01101407	430,870.00				430,870.00						430,870.00				430,870.00
			Retirement and Life Insurance Premiums	01104102	1,359,000.00				1,359,000.00						1,359,000.00				1,359,000.00

Certified Correct:

Ami
Guerina, Angelita

Budget Officer

Date: 10/Oct/2017

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