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 Inter-country Adoption Board
 Office of the Auditor

FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2016

Authorization: 03 - Supplemental Appropriations

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 2016	2016-01-04	Specific Budgets of National Government Agencies	01101101	13,478,000.00				13,478,000.00						13,478,000.00				13,478,000.00
2	GARO No. 2016-1	2016-01-04	Retirement and Life Insurance Premiums	01104102	1,263,000.00				1,263,000.00						1,263,000.00				1,263,000.00
	Sub-total				14,741,000.00				14,741,000.00						14,741,000.00				14,741,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				14,741,000.00				14,741,000.00						14,741,000.00				14,741,000.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	13,478,000.00				13,478,000.00						13,478,000.00				13,478,000.00
			Retirement and Life Insurance Premiums	01104102	1,263,000.00				1,263,000.00						1,263,000.00				1,263,000.00

Certified Correct:

Guerrilla, Angelita
 Budget Officer
 Date: 12/Jan/2017