



LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending December 31, 2019

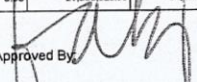
Department : Department of Social Welfare and Development (DSWD)  
 Agency/Entity : Inter-Country Adoption Board  
 Operating Unit : < not applicable >  
 Organization Code : 20 003 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
<b>A. Allotments received from DBM</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	12,855,155.00	0.00	0.00	0.00	12,855,155.00	0.00	0.00	0.00	0.00	0.00	12,855,155.00	0.00	0.00	0.00	0.00	12,855,155.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	1,665,000.00	0.00	0.00	0.00	1,665,000.00	0.00	0.00	0.00	0.00	0.00	1,665,000.00	0.00	0.00	0.00	0.00	1,665,000.00
3	GAA-2019-801626B	06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	GAA-2019-801627B	06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	5,429,845.00	10,158,250.00	0.00	0.00	15,588,095.00	0.00	0.00	0.00	0.00	0.00	5,429,845.00	10,158,250.00	0.00	0.00	70,000.00	15,588,095.00
6	SARO-BMB-B-19-0004051	06/04/2019	Specific Budgets of National Government Agencies	101101	0.00	24,831,750.00	0.00	70,000.00	24,901,750.00	0.00	0.00	0.00	0.00	0.00	0.00	24,831,750.00	0.00	0.00	70,000.00	24,901,750.00
7	SARO-BMB-B-19-0019481	11/25/2019	Pension and Gratuity Fund	101407	682,128.00	0.00	0.00	0.00	682,128.00	0.00	0.00	0.00	0.00	0.00	682,128.00	0.00	0.00	0.00	0.00	682,128.00
8	SARO-BMB-B-19-0024964	01/15/2020	Miscellaneous Personnel Benefits Fund	101406	203,700.00	0.00	0.00	0.00	203,700.00	0.00	0.00	0.00	0.00	0.00	203,700.00	0.00	0.00	0.00	0.00	203,700.00
9	SARO-BMB-B-19-0026820	01/20/2020	Specific Budgets of National Government Agencies	101101	725,000.00	(725,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725,000.00	(725,000.00)	0.00	0.00	0.00	0.00
	Sub-Total				21,560,828.00	34,265,000.00	0.00	70,000.00	55,895,828.00	0.00	0.00	0.00	0.00	0.00	21,560,828.00	34,265,000.00	0.00	70,000.00	55,895,828.00	
<b>Total Allotments</b>						21,560,828.00	34,265,000.00	0.00	70,000.00	55,895,828.00	0.00	0.00	0.00	0.00	21,560,828.00	34,265,000.00	0.00	70,000.00	55,895,828.00	

Certified Correct:  
  
 GUERINIA ANGELITA NAANEP  
 Budget Officer  
 Date: 2020-01-17 11:25:03.0

Recommending Approval:  
  
 GUERINIA ANGELITA NAANEP  
 Director of Financial Management Service (FMS) or  
 Date: 2020-01-17 11:25:

Approved By:  
  
 ABEJO BERNADETTE B.  
 Agency/Entity Head or Authorized Representative  
 Date: 2020-01-17 11:26:

