

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

Department: Department of Social Welfare and Development (DSWD)
Agency: 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=	
A. Allotments received from DBM																				
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	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	0.00	15,588,095.00
4	SARO-BMB-B-19-0004051	05/04/2019	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	70,000.00	0.00	24,901,750.00
	Sub-Total				19,950,000.00	34,990,000.00	0.00	70,000.00	55,010,000.00	0.00	0.00	0.00	0.00	0.00	19,950,000.00	34,990,000.00	0.00	70,000.00	55,010,000.00	
	Total Allotments				19,950,000.00	34,990,000.00	0.00	70,000.00	55,010,000.00	0.00	0.00	0.00	0.00	0.00	19,950,000.00	34,990,000.00	0.00	70,000.00	55,010,000.00	

Certified Correct:

GUERINIA ANGELITA NAAANEP
Budget Officer
Date: 2019-08-14 13:51:23.0

Recommending Approver:

ABEJO BERNADETTE B.
Agency Head
Date: 2019-08-14 13:54:

Approved By:

ABEJO BERNADETTE B.
Agency Head
Date: 2019-08-14 13:54:

