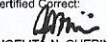


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

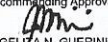
Department : Department of Social Welfare and Development (DSWD)
 Agency/Entity : Inter-Country Adoption Board
 Operating Unit : < not applicable >
 Organization Code : 20 003 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects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

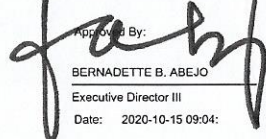
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Date	Funding Source	UACS Code	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
					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	11	12	13	14	15	16	17	18	19	20	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 378	2020-01-14	Specific Budgets of National Government Agencies	101101	19,007,000.00	33,610,000.00	0.00	6,770,000.00	59,387,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,007,000.00	33,610,000.00	0.00	6,770,000.00	59,387,000.00
2	COMPREHENSIVE RELEASE THROUGH GAROSARO	2020-01-14	Retirement and Life Insurance Premiums	104162	1,723,000.00	0.00	0.00	1,723,000.00	1,723,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,723,000.00	0.00	0.00	0.00	1,723,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104162	(1,296,000.00)	0.00	0.00	0.00	(1,296,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,296,000.00)	0.00	0.00	0.00	(1,296,000.00)
4	SARO-BMB-6-20-0002412	2020-04-27	Miscellaneous Personnel Benefits Fund	101406	841,000.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	841,000.00
5	SARO-BMB-6-20-0009413	2020-04-27	Retirement and Life Insurance Premiums	104162	86,000.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	86,000.00
6	SARO-BMB-6-20-0009544	2020-06-30	Retirement and Life Insurance Premiums	104162	(64,500.00)	0.00	0.00	0.00	(64,500.00)	0.00	0.00	0.00	0.00	0.00	0.00	(64,500.00)	0.00	0.00	0.00	(64,500.00)
7	SARO-BMB-6-20-0012149	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	(3,738,000.00)	0.00	(300,000.00)	(4,038,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,738,000.00)	0.00	(300,000.00)	(4,038,000.00)
	Sub-Total				20,291,500.00	29,872,000.00	0.00	6,470,000.00	56,633,500.00	0.00	0.00	0.00	0.00	0.00	0.00	20,291,500.00	29,872,000.00	0.00	6,470,000.00	56,633,500.00
	Total Allotments				20,291,500.00	29,872,000.00	0.00	6,470,000.00	56,633,500.00	0.00	0.00	0.00	0.00	0.00	0.00	20,291,500.00	29,872,000.00	0.00	6,470,000.00	56,633,500.00

Certified Correct:

 ANGELITA N. GUERINIA
 Admin. Officer V - Budget Unit
 Date: 2020-10-15 08:59:30.0

Certified Correct:
 N/A
 N/A
 Date: 2020-10-15 08:59:30.0

Recommending Approval:

 ANGELITA N. GUERINIA
 Admin. Officer V - Budget Unit
 Date: 2020-10-15 08:59:30.0

Approved By:

 BERNADETTE B. ABEJO
 Executive Director III
 Date: 2020-10-15 09:04:30.0

