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**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES**  
As of the Quarter Ending June 30, 2017

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: 02 - Continuing Appropriations  
Report Status: SUBMITTED

RECEIVED: 6/9/17  
Inter-Country Adoption Board  
Office of the Auditor

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements				Balances						
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)			
																						Due and Demandable	Not Yet Due and Demandable		
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24		
<b>II. Agency Specific Budget</b>																									
Specific Budgets of National Government Agencies	01102104	621,681.80		621,681.80	621,681.80				621,681.80	232,510.02				232,510.02	232,510.02				232,510.02						
Property, Plant and Equipment		256,332.47		256,332.47	256,332.47				256,332.47	232,510.02				232,510.02	232,510.02				232,510.02						
Machinery and Equipment	1060500000	256,332.47		256,332.47	256,332.47				256,332.47	232,510.02				232,510.02	232,510.02				232,510.02						
Information and Communication Technology Equipment	1060503000	256,332.47		256,332.47	256,332.47				256,332.47	232,510.02				232,510.02	232,510.02				232,510.02						
Maintenance and Other Operating Expenses		365,349.33		365,349.33	365,349.33				365,349.33																
Supplies and Materials Expenses	5020300000	365,349.33		365,349.33	365,349.33				365,349.33																
Other Supplies and Materials Expenses	5020399000	365,349.33		365,349.33	365,349.33				365,349.33																
GRAND TOTAL		621,681.80		621,681.80	621,681.80				621,681.80	232,510.02				232,510.02	232,510.02				232,510.02						


Certified Correct:

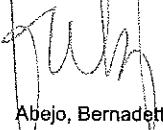
Certified Correct:

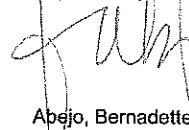
Recommended By:

Approved By:

  
Guerirra, Angelita

  
Cabreja, Jaybie

  
Abejo, Bernadette

  
Abejo, Bernadette

Agency Budget Officer

Agency Chief Accountant

Director, FMS

Head of Agency or Authorized Representative

Date: 07/Jul/2017

Date: JUL 10 2017

Date: 07/Jul/2017

Date: 07/Jul/2017