



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2020

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)

Current Year
Supplemental
X Continuing Appropriations

Particulars	UACS CODE	Appropriations							Current Year Obligations							Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allocations Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allocations	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 Apprs	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)		
		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	
I. Continuing Appropriations		4,148,698.24	(798,327.92)	3,750,280.32	3,750,280.32	0.00	0.00	0.00	3,750,280.32	795,311.25	549,686.40	0.00	0.00	1,345,007.65	795,311.25	549,686.40	0.00	0.00	1,345,007.65	0.00	2,465,272.67	0.00	0.00	
1. Agency Specific Budget:		4,148,698.24	(798,327.92)	3,750,280.32	3,750,280.32	0.00	0.00	0.00	3,750,280.32	795,311.25	549,686.40	0.00	0.00	1,345,007.65	795,311.25	549,686.40	0.00	0.00	1,345,007.65	0.00	2,465,272.67	0.00	0.00	
General Administration and Support	10000000000000	474,421.51	0.00	474,421.51	474,421.51	0.00	0.00	0.00	474,421.51	469,977.94	0.00	0.00	0.00	469,977.94	469,977.94	0.00	0.00	0.00	469,977.94	0.00	4,443.57	0.00	0.00	
General Management and Supervision	100000100001000	474,421.51	0.00	474,421.51	474,421.51	0.00	0.00	0.00	474,421.51	469,977.94	0.00	0.00	0.00	469,977.94	469,977.94	0.00	0.00	0.00	469,977.94	0.00	4,443.57	0.00	0.00	
PS		361.79	0.00	361.79	361.79	0.00	0.00	0.00	361.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361.79	0.00	0.00	
MOOE		474,059.72	0.00	474,059.72	474,059.72	0.00	0.00	0.00	474,059.72	469,977.94	0.00	0.00	0.00	469,977.94	469,977.94	0.00	0.00	0.00	469,977.94	0.00	4,081.78	0.00	0.00	
Sub-Total, General Administration and Support		474,421.51	0.00	474,421.51	474,421.51	0.00	0.00	0.00	474,421.51	469,977.94	0.00	0.00	0.00	469,977.94	469,977.94	0.00	0.00	0.00	469,977.94	0.00	4,443.57	0.00	0.00	
PS		361.79	0.00	361.79	361.79	0.00	0.00	0.00	361.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361.79	0.00	0.00	
MOOE		474,059.72	0.00	474,059.72	474,059.72	0.00	0.00	0.00	474,059.72	469,977.94	0.00	0.00	0.00	469,977.94	469,977.94	0.00	0.00	0.00	469,977.94	0.00	4,081.78	0.00	0.00	
FV&A (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	
Operations	30000000000000	3,674,186.73	(798,327.92)	3,275,858.81	3,275,858.81	0.00	0.00	0.00	3,275,858.81	325,343.31	549,686.40	0.00	0.00	875,029.71	325,343.31	549,686.40	0.00	0.00	875,029.71	0.00	2,400,835.10	0.00	0.00	
OG - Filipino children in suitable permanent adoptive families abroad protected and integrated		3,674,186.73	(798,327.92)	3,275,858.81	3,275,858.81	0.00	0.00	0.00	3,275,858.81	325,343.31	549,686.40	0.00	0.00	875,029.71	325,343.31	549,686.40	0.00	0.00	875,029.71	0.00	2,400,835.10	0.00	0.00	
INTER-COUNTRY ADOPTION REGULATORY PROGRAM		2,761,849.66	(798,327.92)	2,363,521.74	2,363,521.74	0.00	0.00	0.00	2,363,521.74	219,818.71	119,676.20	0.00	0.00	339,494.91	219,818.71	119,676.20	0.00	0.00	339,494.91	0.00	2,024,026.83	0.00	0.00	
Agencies/Auxiliary Foreign Adoption Agencies and Child Care Agencies as Liaison Service Agencies	310100100001000	2,761,849.66	(798,327.92)	2,363,521.74	2,363,521.74	0.00	0.00	0.00	2,363,521.74	219,818.71	119,676.20	0.00	0.00	339,494.91	219,818.71	119,676.20	0.00	0.00	339,494.91	0.00	2,024,026.83	0.00	0.00	
PS		45,118.03	0.00	45,118.03	45,118.03	0.00	0.00	0.00	45,118.03	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	43,718.03	0.00	0.00	
MOOE		2,716,731.63	(798,327.92)	2,318,403.71	2,318,403.71	0.00	0.00	0.00	2,318,403.71	218,418.71	119,676.20	0.00	0.00	338,094.91	218,418.71	119,676.20	0.00	0.00	338,094.91	0.00	1,980,308.80	0.00	0.00	
INTER-COUNTRY ADOPTION PROGRAM		912,337.07	0.00	912,337.07	912,337.07	0.00	0.00	0.00	912,337.07	105,524.60	430,010.20	0.00	0.00	535,534.80	105,524.60	430,010.20	0.00	0.00	535,534.80	0.00	376,802.27	0.00	0.00	
Adoption/Placement of children for inter-country adoption	310200100001000	912,337.07	0.00	912,337.07	912,337.07	0.00	0.00	0.00	912,337.07	105,524.60	430,010.20	0.00	0.00	535,534.80	105,524.60	430,010.20	0.00	0.00	535,534.80	0.00	376,802.27	0.00	0.00	
PS		119,849.19	0.00	119,849.19	119,849.19	0.00	0.00	0.00	119,849.19	8,900.00	0.00	0.00	0.00	8,900.00	8,900.00	0.00	0.00	0.00	8,900.00	0.00	110,949.19	0.00	0.00	
MOOE		772,259.88	0.00	772,259.88	772,259.88	0.00	0.00	0.00	772,259.88	96,624.60	430,010.20	0.00	0.00	526,634.80	96,624.60	430,010.20	0.00	0.00	526,634.80	0.00	245,852.68	0.00	0.00	
CO		20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00	
Sub-Total, Operations		3,674,186.73	(798,327.92)	3,275,858.81	3,275,858.81	0.00	0.00	0.00	3,275,858.81	325,343.31	549,686.40	0.00	0.00	875,029.71	325,343.31	549,686.40	0.00	0.00	875,029.71	0.00	2,400,835.10	0.00	0.00	
PS		164,967.22	0.00	164,967.22	164,967.22	0.00	0.00	0.00	164,967.22	10,300.00	0.00	0.00	0.00	10,300.00	10,300.00	0.00	0.00	0.00	10,300.00	0.00	154,667.22	0.00	0.00	
MOOE		3,489,991.61	(798,327.92)	3,090,663.59	3,090,663.59	0.00	0.00	0.00	3,090,663.59	315,043.31	549,686.40	0.00	0.00	864,729.71	315,043.31	549,686.40	0.00	0.00	864,729.71	0.00	2,225,933.88	0.00	0.00	
FV&A (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	
CO		20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00	

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	Current Year Appropriations
	Supplemental
X	Continuing Appropriations


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		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allocments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allocments	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 Allocments	Unpaid Obligations (15-20)+(23+24)			
		3	4	5=(3+4)	6	7	8	9	10=(8+7)-6	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		
Pag-IBIG Contributions	5010302000	100.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00
Pag-IBIG - Civilian	5010302001	100.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00
PhilHealth Contributions	5010303000	(1,921.57)	0.00	(1,921.57)	(1,921.57)	0.00	0.00	0.00	(1,921.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,921.57)	0.00	0.00	0.00
PhilHealth - Civilian	5010303001	(1,921.57)	0.00	(1,921.57)	(1,921.57)	0.00	0.00	0.00	(1,921.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,921.57)	0.00	0.00	0.00
Employees Compensation Insurance Premiums	5010304000	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00
EOP - Civilian	5010304001	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00
Other Personnel Benefits	5010400000	(58,299.19)	0.00	(58,299.19)	(58,299.19)	0.00	0.00	0.00	(58,299.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,299.19)	0.00	0.00	0.00
Other Personnel Benefits	5010400001	(58,299.19)	0.00	(58,299.19)	(58,299.19)	0.00	0.00	0.00	(58,299.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,299.19)	0.00	0.00	0.00
Lump-sum for Stop Incurrence - Length of	5010499010	29,000.00	0.00	29,000.00	29,000.00	0.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00
Other Personnel Benefits	5010499099	(87,299.19)	0.00	(87,299.19)	(87,299.19)	0.00	0.00	0.00	(87,299.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(87,299.19)	0.00	0.00	0.00
Maintenance and Other Operating Expenses		3,561,051.23	(388,327.82)	3,172,723.41	3,172,723.41	0.00	0.00	0.00	3,172,723.41	785,071.25	549,886.40	0.00	0.00	1,334,957.65	785,071.25	549,886.40	0.00	0.00	1,334,957.65	0.00	0.00	2,220,015.66	0.00	0.00	0.00
Traveling Expenses	5020100000	2,318,416.26	(388,327.82)	1,930,088.44	1,930,088.44	0.00	0.00	0.00	1,930,088.44	218,878.40	119,676.20	0.00	0.00	338,554.60	218,878.40	119,676.20	0.00	0.00	338,554.60	0.00	0.00	1,581,532.74	0.00	0.00	0.00
Traveling Expenses - Local	5020101000	129,262.50	0.00	129,262.50	129,262.50	0.00	0.00	0.00	129,262.50	1,139.00	0.00	0.00	0.00	1,139.00	0.00	0.00	0.00	0.00	1,139.00	0.00	0.00	128,124.50	0.00	0.00	0.00
Traveling Expenses - Foreign	5020102000	2,189,153.76	(388,327.82)	1,799,825.94	1,799,825.94	0.00	0.00	0.00	1,799,825.94	217,739.40	119,676.20	0.00	0.00	337,415.60	217,739.40	119,676.20	0.00	0.00	337,415.60	0.00	0.00	1,453,408.24	0.00	0.00	0.00
Supplies and Materials Expenses	5020300000	1,191,096.24	0.00	1,191,096.24	1,191,096.24	0.00	0.00	0.00	1,191,096.24	78,328.82	430,010.20	0.00	0.00	508,339.02	78,328.82	430,010.20	0.00	0.00	508,339.02	0.00	0.00	562,751.42	0.00	0.00	0.00
Office Supplies Expenses	5020301000	297,800.00	0.00	297,800.00	297,800.00	0.00	0.00	0.00	297,800.00	3,107.75	0.00	0.00	0.00	3,107.75	3,107.75	0.00	0.00	0.00	3,107.75	0.00	0.00	294,692.25	0.00	0.00	0.00
Office Supplies Expenses	5020301002	297,800.00	0.00	297,800.00	297,800.00	0.00	0.00	0.00	297,800.00	3,107.75	0.00	0.00	0.00	3,107.75	3,107.75	0.00	0.00	0.00	3,107.75	0.00	0.00	294,692.25	0.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	893,296.24	0.00	893,296.24	893,296.24	0.00	0.00	0.00	893,296.24	75,220.87	430,010.20	0.00	0.00	505,231.07	75,220.87	430,010.20	0.00	0.00	505,231.07	0.00	0.00	268,059.17	0.00	0.00	0.00
Communication Expenses	5020500000	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	23,642.19	0.00	0.00	0.00	23,642.19	23,642.19	0.00	0.00	0.00	23,642.19	0.00	0.00	(11,642.19)	0.00	0.00	0.00
Postage and Courier Services	5020501000	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	15,867.43	0.00	0.00	0.00	15,867.43	15,867.43	0.00	0.00	0.00	15,867.43	0.00	0.00	5,102.57	0.00	0.00	0.00
Telephones Expenses	5020502000	(13,000.00)	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)	7,744.76	0.00	0.00	0.00	7,744.76	7,744.76	0.00	0.00	0.00	7,744.76	0.00	0.00	(20,744.76)	0.00	0.00	0.00
Mobile	5020502001	(13,000.00)	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)	7,744.76	0.00	0.00	0.00	7,744.76	7,744.76	0.00	0.00	0.00	7,744.76	0.00	0.00	(20,744.76)	0.00	0.00	0.00
Confidential, Intelligence and Extramilitary	5021000000	40,106.00	0.00	40,106.00	40,106.00	0.00	0.00	0.00	40,106.00	1,428.31	0.00	0.00	0.00	1,428.31	1,428.31	0.00	0.00	0.00	1,428.31	0.00	0.00	38,677.69	0.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021003000	40,106.00	0.00	40,106.00	40,106.00	0.00	0.00	0.00	40,106.00	1,428.31	0.00	0.00	0.00	1,428.31	1,428.31	0.00	0.00	0.00	1,428.31	0.00	0.00	38,677.69	0.00	0.00	0.00
Professional Services	5021100000	390,600.00	0.00	390,600.00	390,600.00	0.00	0.00	0.00	390,600.00	441,483.63	0.00	0.00	0.00	441,483.63	441,483.63	0.00	0.00	0.00	441,483.63	0.00	0.00	(50,883.63)	0.00	0.00	0.00
Other Professional Services	5021199000	390,600.00	0.00	390,600.00	390,600.00	0.00	0.00	0.00	390,600.00	441,483.63	0.00	0.00	0.00	441,483.63	441,483.63	0.00	0.00	0.00	441,483.63	0.00	0.00	(50,883.63)	0.00	0.00	0.00
Repairs and Maintenance	5021300000	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	9,200.00	0.00	0.00	0.00	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	0.00	5,800.00	0.00	0.00	0.00
Repairs and Maintenance - Transportation	5021300000	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	9,200.00	0.00	0.00	0.00	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	0.00	5,800.00	0.00	0.00	0.00
Motor Vehicles	5021306001	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	9,200.00	0.00	0.00	0.00	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	0.00	5,800.00	0.00	0.00	0.00
Other Maintenance and Operating Expenses	5029900000	85,838.73	0.00	85,838.73	85,838.73	0.00	0.00	0.00	85,838.73	12,059.10	0.00	0.00	0.00	12,059.10	12,059.10	0.00	0.00	0.00	12,059.10	0.00	0.00	73,779.63	0.00	0.00	0.00
Printing and Publication Expenses	5029902000	18,687.17	0.00	18,687.17	18,687.17	0.00	0.00	0.00	18,687.17	3,130.06	0.00	0.00	0.00	3,130.06	3,130.06	0.00	0.00	0.00	3,130.06	0.00	0.00	15,557.11	0.00	0.00	0.00


This report was generated using the Unified Reporting System on null version.FAR1a.1.1 : Status : SUBMITTED


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)

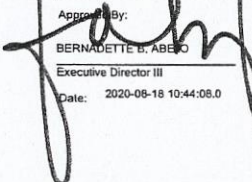
	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allocations					Obligations				TOTAL	Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allocations Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allocations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unenclosed Appropriations	Unobligated Allocations	Unpaid Obligations (15-20)+(23-24)	
																						23	24
Representation Expenses	5029903000	17,151.56	0.00	17,151.56	17,151.56	0.00	0.00	0.00	17,151.56	7,666.90	0.00	0.00	0.00	7,666.90	7,666.90	0.00	0.00	0.00	7,666.90	0.00	5,484.65	0.00	0.00
Other Maintenance and Operating Expenses	5029909000	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	1,262.14	0.00	0.00	0.00	1,262.14	1,262.14	0.00	0.00	0.00	1,262.14	0.00	48,737.86	0.00	0.00
Other Maintenance and Operating Expenses	5029999000	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	1,262.14	0.00	0.00	0.00	1,262.14	1,262.14	0.00	0.00	0.00	1,262.14	0.00	48,737.86	0.00	0.00
Capital Outlays		20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00
Property, Plant and Equipment Outlay	5064000000	20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00
Machinery and Equipment Outlay	5064050000	20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00
Information and Communication Technology	5064055000	20,228.00	0.00	20,228.00	20,228.00	0.00	0.00	0.00	20,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,228.00	0.00	0.00
GRAND TOTAL		4,148,608.34	[398,327.62]	3,750,280.32	3,750,280.32	0.00	0.00	0.00	3,750,280.32	795,321.25	549,686.40	0.00	0.00	1,345,007.65	795,321.25	549,686.40	0.00	0.00	1,345,007.65	0.00	2,405,272.67	0.00	0.00

Certified Correct:

 ANGELITA N. GUERINIA
 Administrative Officer V
 Date: 2020-08-18 10:31:05.0

Certified Correct:

 JYLENE CRUZ
 Accountant III
 Date: 2020-08-18 10:31:05.0

Recommending Approval:

 ANGELITA N. GUERINIA
 Administrative Officer V
 Date: 2020-08-18 10:30:49.0

Approved By:

 BERNADETTE B. ABEJO
 Executive Director III
 Date: 2020-08-18 10:44:08.0