


LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

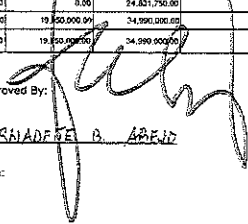
(In: UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Lobby Funded Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source					Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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		05/03/2019	Specific Budgets of National Government Agencies	101101	12,852,155.00	0.00	0.00	0.00	12,852,155.00	0.00	0.00	0.00	0.00	0.00	12,852,155.00	0.00	0.00	0.00	0.00	12,852,155.00		
2		05/03/2019	Retirement and Life Insurance Premiums	101102	1,565,000.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	1,565,000.00		
3		05/03/2019	Specific Budgets of National Government Agencies	101101	5,439,245.00	10,158,250.00	0.00	0.00	15,597,495.00	0.00	0.00	0.00	0.00	0.00	5,439,245.00	10,158,250.00	0.00	0.00	0.00	15,597,495.00		
4		06/04/2019	Specific Budgets of National Government Agencies	101101	0.00	24,821,750.00	0.00	70,000.00	24,891,750.00	0.00	0.00	0.00	0.00	0.00	0.00	24,821,750.00	0.00	0.00	70,000.00	24,911,750.00		
			Sub-Total		19,856,400.00	34,980,000.00	0.00	70,000.00	54,916,400.00	0.00	0.00	0.00	0.00	0.00	19,856,400.00	34,980,000.00	0.00	70,000.00	54,916,400.00			
Total Allotments:						19,856,400.00	34,980,000.00	0.00	70,000.00	54,916,400.00	0.00	0.00	0.00	0.00	0.00	19,856,400.00	34,980,000.00	0.00	70,000.00	54,916,400.00		

Certified Correct:

 INGELLA N. GUARINILLA
 Date:

Recommending Approval:

 Date:

Approved By:

 BERNADETTE B. ARCE
 Date: