



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

FAR No. 18

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

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CCVRs/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 PERTANNEX A AND A-1 OF NSG NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	19,002,000.00	33,610,000.00	0.00	6,770,000.00	59,382,000.00	0.00	0.00	0.00	0.00	0.00	19,002,000.00	33,610,000.00	0.00	6,770,000.00	59,382,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARQSARO	2020-01-14	Retirement and Life Insurance Premiums	104102	1,723,000.00	0.00	0.00	0.00	1,723,000.00	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 CARD	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,296,000.00)	0.00	0.00	0.00	(1,296,000.00)	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	SARG-BMB-B-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	841,000.00	0.00	0.00	0.00	841,000.00	
5	SARG-BMB-B-20-0912413	2020-04-27	Retirement and Life Insurance Premiums	104102	86,000.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	86,000.00	
6	SARG-BMB-B-20-0009644	2020-06-30	Retirement and Life Insurance Premiums	104102	(64,500.00)	0.00	0.00	0.00	(64,500.00)	0.00	0.00	0.00	0.00	0.00	(64,500.00)	0.00	0.00	0.00	(64,500.00)	
7	SARG-BMB-B-20-0912149	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	(3,738,000.00)	0.00	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	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	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
 Date: 2020-07-15 23:33:16.0

Certified Correct:

 JAYBIE C. DIAZ
 Accountant III
 Date: 2020-07-15 23:33:16.0

Recommending Approval:

 ANGELITA N. GUERINIA
 Admin. Officer V
 Date: 2020-07-15 23:33:33

Approved By:

 BERNADETTE B. ABEJO
 Executive Director III
 Date: 2020-07-15 23:35