

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

Department : Department of Social Welfare and Development (DSWD)

Agency/Entity : Inter-Country Adoption Board

Operating Unit : < not applicable >

Organization Code (UACS) : 20 003 0000000


Fund Cluster : 01 Regular Agency Fund

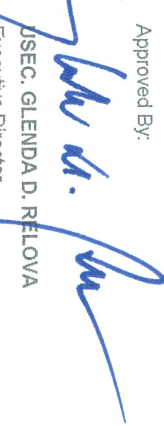
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	Sub-Allotments to ROs/OUS				Total Allotments/Net of Sub-allotments					
										PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
A. Allotments received from DBM																			
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12)	16=(6+11)	17=(7+12)	18=(8+)	19=(9+)	20=(16+17+18+19)
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	202	Specific Budgets of 2-01-National Government Agencies	101101	19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00	0.00	0.00	0.00	0.00	0.00	19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	202	Retirement and Life Insurance Premiums	104102	1,808,000.00	0.00	0.00	0.00	1,808,000.00	0.00	0.00	0.00	0.00	0.00	1,808,000.00	0.00	0.00	0.00	1,808,000.00
3	SARO-BMB-B-22-0002485	202	Pension and Gratuity	101407	94,286.00	0.00	0.00	0.00	94,286.00	0.00	0.00	0.00	0.00	0.00	94,286.00	0.00	0.00	0.00	94,286.00
	Sub-Total				21,796,286.00	36,203,000.00	0.00	0.00	57,999,286.00	0.00	0.00	0.00	0.00	0.00	21,796,286.00	36,203,000.00	0.00	0.00	57,999,286.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				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
Total Allotments																			
					19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00	0.00	0.00	0.00	0.00	0.00	19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00
Summary by Funding																			
	Specific Budgets of National Government Agencies			101101	19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00	0.00	0.00	0.00	0.00	0.00	19,894,000.00	36,203,000.00	0.00	0.00	56,097,000.00
	Pension and Gratuity Fund			101407	94,286.00	0.00	0.00	0.00	94,286.00	0.00	0.00	0.00	0.00	0.00	94,286.00	0.00	0.00	0.00	94,286.00
	Retirement and Life			104102	1,808,000.00	0.00	0.00	0.00	1,808,000.00	0.00	0.00	0.00	0.00	0.00	1,808,000.00	0.00	0.00	0.00	1,808,000.00

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Certified Correct:

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Administrative Officer V

Approved By:

JUSEC. GLENDA D. RELOVA
Executive Director