

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

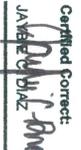
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	PS	MODE	FINEX	CO	Allotments/Sub-Allotments received from CORFO/US				Sub-Allotments to RO/OCUs				Total Allotments/Net of Sub-allotments						
									Sub-Total	PS	MODE	FINEX	CO	TOTAL	PS	MODE	FINEX	CO	TOTAL				
A. Allotments received from DBM																							
1	1	2022-01-11	Specific Budgets of National Government Agencies	101101	19,884,000.00	36,203,000.00	0.00	0.00	0.00	56,097,000.00	0.00	0.00	0.00	0.00	0.00	19,884,000.00	36,203,000.00	0.00	0.00	0.00	0.00	56,097,000.00	
B. Sub-allotments received from Central Office/Regional Office																							
Summary by Funding Source Code:																							
Specific Budgets of National Government Agencies					101101	19,884,000.00	36,203,000.00	0.00	0.00	0.00	56,097,000.00	0.00	0.00	0.00	0.00	0.00	19,884,000.00	36,203,000.00	0.00	0.00	0.00	0.00	56,097,000.00
Miscellaneous Personnel Benefits Fund					101408	3,409,671.00	0.00	0.00	0.00	3,409,671.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409,671.00	0.00	0.00	0.00	0.00	0.00	3,409,671.00
Pension and Gratuity Fund					101407	601,913.00	0.00	0.00	0.00	601,913.00	0.00	0.00	0.00	0.00	0.00	601,913.00	0.00	0.00	0.00	0.00	0.00	0.00	601,913.00
Retirement and Life Insurance Premiums					104102	1,958,479.00	0.00	0.00	0.00	1,958,479.00	0.00	0.00	0.00	0.00	0.00	1,958,479.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958,479.00
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	0.00	0.00	0.00
Total Allotments						25,894,083.00	36,203,000.00	0.00	0.00	62,097,083.00	0.00	0.00	0.00	0.00	0.00	0.00	25,894,083.00	36,203,000.00	0.00	0.00	0.00	0.00	62,097,083.00

Certified Correct:

 MARIA TERESA A. SEASTIAN
 Administrative Officer V
 Date: 2022-10-21 15:00:49

Certified Correct:

 JAVIER P. DIAZ
 Accountant III
 Date: 2022-10-21 15:00:49

Recommended Approval:

 GLENDA D. RELOVA
 Deputy Executive Director for Admin and Finance
 Date: 2022-10-21 15:01:00

Approved By:

 JANELLA EJERCITO ESTRADA
 Executive Director V
 Date: 2022-10-21 15:07:05