



SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2020

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					Allotments		Obligations					Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications, Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications, Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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 Allotments	Unpaid Obligations (15-20)-(23+24)	
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+9)-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
SUMMARY		4,148,608.24	(388,327.52)	3,750,280.72	3,750,280.72	0.00	0.00	0.00	3,750,280.72	795,321.25	648,636.40	1,005.39	0.00	1,348,513.04	795,321.25	648,636.40	1,505.39	0.00	1,348,513.04	0.00	2,403,767.28	0.00	0.00
I. CONTINUING APPROPRIATIONS		4,148,608.24	(388,327.52)	3,750,280.72	3,750,280.72	0.00	0.00	0.00	3,750,280.72	795,321.25	648,636.40	1,005.39	0.00	1,348,513.04	795,321.25	648,636.40	1,505.39	0.00	1,348,513.04	0.00	2,403,767.28	0.00	0.00
I. Agency Specific Budget		4,148,608.24	(388,327.52)	3,750,280.72	3,750,280.72	0.00	0.00	0.00	3,750,280.72	795,321.25	648,636.40	1,005.39	0.00	1,348,513.04	795,321.25	648,636.40	1,505.39	0.00	1,348,513.04	0.00	2,403,767.28	0.00	0.00
Personnel Services		165,329.01	0.00	165,329.01	165,329.01	0.00	0.00	0.00	165,329.01	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	156,029.01	0.00	0.00
Salaries and Wages	501010000	(33,862.71)	0.00	(33,862.71)	(33,862.71)	0.00	0.00	0.00	(33,862.71)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,862.71)	0.00	0.00
Salaries and Wages - Regular	501010100	(33,862.71)	0.00	(33,862.71)	(33,862.71)	0.00	0.00	0.00	(33,862.71)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,862.71)	0.00	0.00
Basic Salary - Civilian	501010101	0.00	(33,862.71)	(33,862.71)	(33,862.71)	0.00	0.00	0.00	(33,862.71)	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
Other Compensation	501020000	245,677.03	0.00	245,677.03	245,677.03	0.00	0.00	0.00	245,677.03	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	233,677.03	0.00	0.00
Personal Economic Relief Allowance (PERA)	501031000	12,366.34	0.00	12,366.34	12,366.34	0.00	0.00	0.00	12,366.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,366.34	0.00	0.00
PERA - Civilian	501031101	12,366.34	0.00	12,366.34	12,366.34	0.00	0.00	0.00	12,366.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,366.34	0.00	0.00
Transportation Allowance (TA)	501032000	108,909.09	0.00	108,909.09	108,909.09	0.00	0.00	0.00	108,909.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,909.09	0.00	0.00
Transportation Allowance (TA)	501032101	108,909.09	0.00	108,909.09	108,909.09	0.00	0.00	0.00	108,909.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,909.09	0.00	0.00
Outfit/Uniform Allowance	501033000	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
Outfit/Uniform Allowance - Civilian	501033101	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
Shoe Allowance - Civilian	501034000	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
Subsistence Allowance (SA)	501035000	114,550.00	0.00	114,550.00	114,550.00	0.00	0.00	0.00	114,550.00	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	104,250.00	0.00	0.00
Subsistence Allowance - Magis Carta for	501035104	114,550.00	0.00	114,550.00	114,550.00	0.00	0.00	0.00	114,550.00	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	104,250.00	0.00	0.00
Productivity Incentive Allowance (PIA)	501036000	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
Productivity Incentive Allowance - Civilian	501036101	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
Overtime and Night Pay	501037000	764.60	0.00	764.60	764.60	0.00	0.00	0.00	764.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.60	0.00	0.00
Overtime Pay	501037101	764.60	0.00	764.60	764.60	0.00	0.00	0.00	764.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.60	0.00	0.00
Year End Bonus	501038000	(613.00)	0.00	(613.00)	(613.00)	0.00	0.00	0.00	(613.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(613.00)	0.00	0.00
Bonus - Civilian	501038101	(613.00)	0.00	(613.00)	(613.00)	0.00	0.00	0.00	(613.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(613.00)	0.00	0.00
Cash Gift	501039000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Cash Gift - Civilian	501039101	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Personal Benefit Contributions	501030000	7,513.88	0.00	7,513.88	7,513.88	0.00	0.00	0.00	7,513.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,513.88	0.00	0.00
Retirement and Life Insurance Premiums	501030100	7,135.45	0.00	7,135.45	7,135.45	0.00	0.00	0.00	7,135.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,135.45	0.00	0.00

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		Authorized Appropriations	Adjusted Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Uncollected Allotments	Unpaid Obligations (15-20)(21-24)		
1	2	3	4	5=(3+4)	6	7	8	9	10=[(8+7)-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	
Flag BRC Contributions	501000300	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	100.00	0.00	0.00	0.00
Flag BRC - Civilian	501000301	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	100.00	0.00	0.00	0.00
PHHealth Contributions	501000300	(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	(1,921.57)	0.00	0.00	0.00
PHHealth - Civilian	501000301	(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	(1,921.57)	0.00	0.00	0.00
Employees Communication Insurance Premiums	501000400	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	2,200.00	0.00	0.00	0.00
ECIP - Civilian	501000401	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	2,200.00	0.00	0.00	0.00
Other Personnel Benefits	501040000	(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	(58,299.19)	0.00	0.00	0.00
Other Personnel Benefits	501040000	(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	(58,299.19)	0.00	0.00	0.00
Lump-sum for Step Increments - Length of	501049910	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	29,000.00	0.00	0.00	0.00
Other Personnel Benefits	501049999	(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	(87,299.19)	0.00	0.00	0.00
Maintenance and Other Operating Expenses		3,863,061.23	(368,337.62)	3,494,723.61	3,564,723.31	0.00	0.00	0.00	3,564,723.31	785,021.25	549,636.40	1,555.36	0.00	1,335,213.04	785,021.25	549,636.40	1,555.36	0.00	1,335,213.04	0.00	2,229,519.37	0.00	0.00	0.00
Traveling Expenses	502010000	2,318,416.26	(268,337.62)	2,050,078.64	1,929,088.34	0.00	0.00	0.00	1,929,088.34	218,879.40	119,676.30	0.00	0.00	338,555.69	218,879.40	119,676.30	0.00	0.00	338,555.69	0.00	1,801,502.74	0.00	0.00	0.00
Traveling Expenses - Local	502010100	129,263.30	0.00	129,263.30	129,263.30	0.00	0.00	0.00	129,263.30	0.00	0.00	0.00	0.00	1,139.00	1,139.00	0.00	0.00	0.00	1,139.00	0.00	128,124.30	0.00	0.00	0.00
Traveling Expenses - Foreign	502010200	2,189,152.96	(268,337.62)	1,920,815.34	1,799,825.04	0.00	0.00	0.00	1,799,825.04	217,740.40	118,637.30	0.00	0.00	337,416.69	217,740.40	118,637.30	0.00	0.00	337,416.69	0.00	1,473,408.24	0.00	0.00	0.00
Supplies and Materials Expenses	502050000	1,101,090.24	0.00	1,101,090.24	1,101,090.24	0.00	0.00	0.00	1,101,090.24	78,333.63	430,010.30	1,505.35	0.00	909,844.21	78,333.63	430,010.30	1,505.35	0.00	909,844.21	0.00	961,214.03	0.00	0.00	0.00
Office Supplies Expenses	502050100	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	294,692.25	0.00	0.00	0.00
Office Supplies Expenses	502050102	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	294,692.25	0.00	0.00	0.00
Other Supplies and Materials Expenses	502050900	803,290.24	0.00	803,290.24	803,290.24	0.00	0.00	0.00	803,290.24	75,225.87	430,010.30	1,505.35	0.00	596,736.46	75,225.87	430,010.30	1,505.35	0.00	596,736.46	0.00	296,529.78	0.00	0.00	0.00
Communication Expenses	502090000	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	23,842.19	0.00	0.00	0.00	23,842.19	23,842.19	0.00	0.00	0.00	23,842.19	0.00	(1,842.19)	0.00	0.00	0.00
Postage and Courier Services	502090100	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	15,887.43	0.00	0.00	0.00	15,887.43	15,887.43	0.00	0.00	0.00	15,887.43	0.00	9,122.57	0.00	0.00	0.00
Telephone Expenses	502090200	(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	(20,744.76)	0.00	0.00	0.00
Mobile	502090201	(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	(20,744.76)	0.00	0.00	0.00
Confidential, Intelligence and Extraordinary	502100000	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	38,677.69	0.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	502100300	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	38,677.69	0.00	0.00	0.00
Professional Services	502110000	399,600.00	0.00	399,600.00	399,600.00	0.00	0.00	0.00	399,600.00	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	(50,883.63)	0.00	0.00	0.00
Other Professional Services	502110000	399,600.00	0.00	399,600.00	399,600.00	0.00	0.00	0.00	399,600.00	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	(50,883.63)	0.00	0.00	0.00
Repairs and Maintenance	502130000	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	5,800.00	0.00	0.00	0.00
Repairs and Maintenance - Transportation	502130000	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	5,800.00	0.00	0.00	0.00
Motor Vehicles	502130001	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	5,800.00	0.00	0.00	0.00
Other Maintenance and Operating Expenses	502290000	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	73,779.63	0.00	0.00	0.00
Printing and Publication Expenses	502290200	18,687.17	0.00	18,687.17	18,687.17	0.00	0.00	0.00	18,687.17	3,150.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	15,537.17	0.00	0.00	0.00

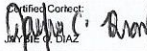
This report was generated using the Unified Reporting System on null version.FAR1a.1.1; Status : SUBMITTED


Department: Department of Social Welfare and Development (DSWD)
 Agency/Entity: Inter-Country Adoption Board
 Operating Unit: < not applicable >
 Organization Code: 20 003 000000
 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)

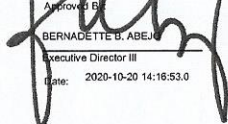
	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations					Allotments			Obligations				Disbursements				Balances						
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications, Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications, Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unallotted Allotments	Unpaid Obligations (15-20)+(23+24)		
																						10=([5+(-7)-8+9])	11	12
Representation Expenses	6020000000	17,151.66	0.00	17,151.66	17,151.56	0.00	0.00	0.00	17,151.56	7,666.00	0.00	0.00	0.00	7,666.00	7,666.00	0.00	0.00	0.00	7,666.00	0.00	0.00	9,484.66	0.00	0.00
Other Maintenance and Operating Expenses	6020000000	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	0.00	48,737.86	0.00	0.00
Other Maintenance and Operating Expenses	6020000000	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	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	0.00	20,228.00	0.00	0.00
Property, Plant and Equipment Outlay	6080100000	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	0.00	20,228.00	0.00	0.00
Machinery and Equipment Outlay	6080100000	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	0.00	20,228.00	0.00	0.00
Information and Communication Technology	6080100000	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	0.00	20,228.00	0.00	0.00
GRAND TOTAL		4,143,600.24	(568,327.92)	3,750,280.32	3,750,280.32	0.00	0.00	0.00	3,750,280.32	795,321.25	648,688.40	1,506.36	0.00	1,348,515.04	795,321.25	549,688.40	1,305.36	0.00	1,348,515.04	0.00	0.00	2,403,787.28	0.00	0.00

Certified Correct:

 ANGELITA N. GUERINIA
 Admin. Officer V - Budget Unit
 Date: 2020-10-20 14:11:33.0

Certified Correct:

 MYRA M. DIAZ
 Accountant III
 Date: 2020-10-20 14:11:33.0

Recommended Approval:

 ANGELITA N. GUERINIA
 Admin. Officer V - Budget Unit
 Date: 2020-10-20 14:11:56.0

Approved By:

 BERNADETTE B. ABEJ
 Executive Director III
 Date: 2020-10-20 14:16:53.0