

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2024

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Carabao Center
Operating Unit : < not applicable >
Organization Code (UACS) : 05 010 000000
Fund Cluster : 01 - Regular Agency Fund

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(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)

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Adjusted), Current Year Obligations (1st, 2nd, 3rd, 4th Quarter, Total), Current Year Disbursements (1st, 2nd, 3rd, 4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid). Rows include Agency Specific Budget, General Administration and Support, National Carabao Development Program, etc.

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Table with 2 columns: X, Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations

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Main financial table with columns for various fund categories (Sub-total II, III, IV), PS, MOOE, FinEx, CO, and GRAND TOTAL. Includes rows for Agency Specific Budget and NATIONAL CARABAO DEVELOPMENT PROGRAM.

Certified Correct:
JOSUUA G. VILLANUEVA
Budget Officer
Date: October 30, 2024 02:00 PM

Certified Correct:
CHERRY PEARL C. RIVERA
Accountant III
Date: October 30, 2024 02:00 PM

Recommending Approval By:
AIMEE T. FULGENCIO
Chief, AFMD
Date: October 30, 2024 02:47 PM

Approved By:
LIZA G. BATAID
Executive Director
Date: October 30, 2024 02:47 PM