

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

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, Adjustments, Obligations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, Total), and Balances (Unreleased, Unobligated, Unpaid). Rows include various budget items like Personnel Services, Travel Expenses, and Supplies.

This report was generated using the Unified Reporting System on November 4, 2024 @ 9:46 AM, Status: SUBMITTED

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Table with 2 columns: 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)

Main data table with columns: Particulars, UACS CODE, Appropriations, Adjustments, Allotments, Adjustments, Obligations, Disbursements, Balances. Includes rows for Office Supplies, Medical, Agricultural, and various other categories.

This report was generated using the Unifund Reporting System on November 4, 2024 8:48 AM. Status: SUBMITTED

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X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments Received, Adjustments (Modifications/Augmentations), Transfers To/From, Obligations (1st, 2nd, 3rd, 4th Quarter, Total), Disbursements (1st, 2nd, 3rd, 4th Quarter, Total), and Balances (Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations).

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Table with 2 columns: X (checked) and 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)

Main data table with columns: Particulars, UACS CODE, Appropriations, Allotments, Adjustments, Obligations, Disbursements, and Balances. Includes rows for Personnel Benefits, Traveling Expenses, Training, etc., and a GRAND TOTAL row.

Certified Correct: JOSHUA S. MILLANUEVA, 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 02:40 PM

Approved By: LIZA G. BATTAD, Executive Director, Date: October 30, 2024 02:40 PM