


List of Allotments and Sub-Allotments
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
 (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.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	
2	Items For Released through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	10,459,000.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	10,459,000.00	
3	SARO-BMB-E-24-0000242	2024-02-08	Pension and Gratuity Fund	101407	294,389.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	294,389.00	
4	SARO-BMB-E-24-0002120	2024-04-19	Pension and Gratuity Fund	101407	4,791,309.00	0.00	0.00	0.00	4,791,309.00	0.00	0.00	0.00	0.00	0.00	4,791,309.00	0.00	0.00	0.00	4,791,309.00	
5	SARO-BMB-E-24-0002568	2024-05-08	Support to Foreign-Assisted Projects	105428	0.00	187,040,000.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	0.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	187,040,000.00
6	SARO-BMB-E-24-0002806	2024-05-10	Pension and Gratuity Fund	101407	1,544,305.00	0.00	0.00	0.00	1,544,305.00	0.00	0.00	0.00	0.00	0.00	1,544,305.00	0.00	0.00	0.00	1,544,305.00	
7	SARO-BMB-E-24-0004262	2024-06-11	Pension and Gratuity Fund	101407	1,736,728.00	0.00	0.00	0.00	1,736,728.00	0.00	0.00	0.00	0.00	0.00	1,736,728.00	0.00	0.00	0.00	1,736,728.00	
8	SARO-BMB-E-24-0008796	2024-08-30	Retirement and Life Insurance Premiums	104102	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00	
9	SARO-BMB-E-24-0008802	2024-08-30	Miscellaneous Personnel Benefits Fund	101406	5,519,000.00	0.00	0.00	0.00	5,519,000.00	0.00	0.00	0.00	0.00	0.00	5,519,000.00	0.00	0.00	0.00	5,519,000.00	
Sub-Total						150,395,731.00	613,988,000.00	0.00	235,450,000.00	999,833,731.00	0.00	0.00	0.00	0.00	0.00	150,395,731.00	613,988,000.00	0.00	235,450,000.00	999,833,731.00
Total Allotments						150,395,731.00	613,988,000.00	0.00	235,450,000.00	999,833,731.00	0.00	0.00	0.00	0.00	0.00	150,395,731.00	613,988,000.00	0.00	235,450,000.00	999,833,731.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	
Miscellaneous Personnel Benefits Fund				101406	5,519,000.00	0.00	0.00	0.00	5,519,000.00	0.00	0.00	0.00	0.00	0.00	5,519,000.00	0.00	0.00	0.00	5,519,000.00	
Pension and Gratuity Fund				101407	8,366,731.00	0.00	0.00	0.00	8,366,731.00	0.00	0.00	0.00	0.00	0.00	8,366,731.00	0.00	0.00	0.00	8,366,731.00	
Retirement and Life Insurance Premiums				104102	10,965,000.00	0.00	0.00	0.00	10,965,000.00	0.00	0.00	0.00	0.00	0.00	10,965,000.00	0.00	0.00	0.00	10,965,000.00	
Support to Foreign-Assisted Projects				105428	0.00	187,040,000.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	0.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	187,040,000.00


Certified Correct:


JOSHUA G. VILLANUEVA
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 Date: October 29, 2024 03:09 PM


Certified Correct:


CHERRY PEARL C. RIVERA
 Accountant III
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Recommending Approval By:


AIMEE T. FULGENCIO
 Chief, AFMD
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Approved By:


LIZA G. BATTAD
 Executive Director III
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