

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

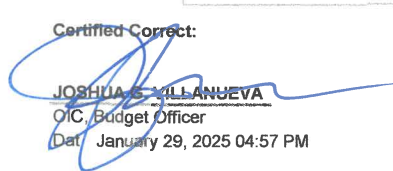
Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Carabao Center
 Operating Unit : < not applicable >
 Organization Code (UACS) : 05 010 000000
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

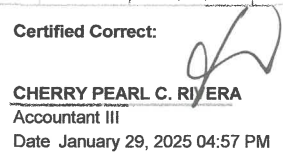
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date			Description	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 Release 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	2024-02-06	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	2024-05-06	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	187,040,000.00	
6	SARO-BMB-E-24-0002808	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-24-0004282	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	101408	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	
10	SARO-BMB-E-24-0017793	2024-11-15	Pension and Gratuity Fund	105463	2,177,604.00	0.00	0.00	0.00	2,177,604.00	0.00	0.00	0.00	0.00	0.00	2,177,604.00	0.00	0.00	0.00	2,177,604.00	
11	SARO-BMB-E-24-0018337	2024-11-28	For payment of Personnel Benefits	105462	4,722,551.00	0.00	0.00	0.00	4,722,551.00	0.00	0.00	0.00	0.00	0.00	4,722,551.00	0.00	0.00	0.00	4,722,551.00	
12	SARO-BMB-E-24-0019000	2024-12-16	For payment of Personnel Benefits	105462	8,916,224.00	0.00	0.00	0.00	8,916,224.00	0.00	0.00	0.00	0.00	0.00	8,916,224.00	0.00	0.00	0.00	8,916,224.00	
13	SARO-BMB-E-24-0019001	2024-12-16	Retirement and Life Insurance Premiums	104102	390,138.00	0.00	0.00	0.00	390,138.00	0.00	0.00	0.00	0.00	0.00	390,138.00	0.00	0.00	0.00	390,138.00	
14	SARO-BMB-E-24-0019070	2024-12-17	Pension and Gratuity Fund	105463	5,631,155.00	0.00	0.00	0.00	5,631,155.00	0.00	0.00	0.00	0.00	0.00	5,631,155.00	0.00	0.00	0.00	5,631,155.00	
15	SARO-BMB-E-24-0019528	2024-12-26	Specific Budgets of National Government Agencies	101101	3,384,000.00	(3,384,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,384,000.00	(3,384,000.00)	0.00	0.00	0.00	
Sub-Total																				
Total Allotments						175,617,403.00	610,604,000.00	0.00	235,450,000.00	1,021,671,403.00	0.00	0.00	0.00	0.00	0.00	175,617,403.00	610,604,000.00	0.00	235,450,000.00	1,021,671,403.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	128,929,000.00	423,564,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	128,929,000.00	423,564,000.00	0.00	235,450,000.00	787,943,000.00	
Miscellaneous Personnel Benefits Fund				101408	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	11,355,138.00	0.00	0.00	0.00	11,355,138.00	0.00	0.00	0.00	0.00	0.00	11,355,138.00	0.00	0.00	0.00	11,355,138.00	
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	187,040,000.00	
For payment of Personnel Benefits				105462	13,638,775.00	0.00	0.00	0.00	13,638,775.00	0.00	0.00	0.00	0.00	0.00	13,638,775.00	0.00	0.00	0.00	13,638,775.00	
Pension and Gratuity Fund				105463	7,808,759.00	0.00	0.00	0.00	7,808,759.00	0.00	0.00	0.00	0.00	0.00	7,808,759.00	0.00	0.00	0.00	7,808,759.00	

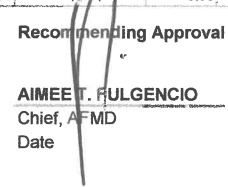
Certified Correct:


JOSHUA S. MILLANUEVA
 OIC, Budget Officer
 Date January 29, 2025 04:57 PM

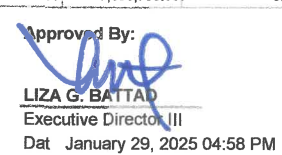
Certified Correct:


CHERRY PEARL C. RIVERA
 Accountant III
 Date January 29, 2025 04:57 PM

Recommending Approval By:


AIMEE T. FULGENCIO
 Chief, AFMD
 Date

Approved By:


LIZA G. BATTAD
 Executive Director III
 Date January 29, 2025 04:58 PM