

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
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) : 06 010 000000
Fund Cluster : 01 - Regular Agency Fund

X Inter Agency Fund Transfer
Grants and Donations (Less than 12 months)

Table with columns: Source Agencies and Projects, UACS CODE, Approved Budget, Adjustments, Adjusted Budgeted Revenue, Utilizations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, Total), Balances (Unutilized Budget, Unpaid Obligations).

Certified Correct:
JOSHUA G. VILLANUEVA
Budget Officer
Date: January 30, 2025 04:39 PM

Certified Correct:
CHERRY PEARL C. RIVERA
Accountant III
Date: January 30, 2025 04:39 PM

Recommending Approval By:
AIMEE T. FULGENCIO
Chief, AFMD
Date: January 30, 2025 04:39 PM

Approved By:
LIZA G. BATTAD
Executive Director III
Date: January 30, 2025 04:40 PM