

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2023

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Carabao Center
Operating Unit : < not applicable >
Organization Code (UACS) : 05 010 0000000
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)

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

Main data table with columns: Particulars, UACS CODE, Authorized Appropriations, Adjusted Appropriations, Allotments Received, Adjustments (Reductions, Modifications/Augmentations), Transfer To, Transfer From, Adjusted Allotments, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations (15-20)(23-24) Due and Demandable, Not Yet Due and Demandable



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Table with 2 columns: Selection box (X), and categories: 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 financial table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Adjusted), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:
AIMEE T. FULGENCIO
Budget Officer
Date January 30, 2024 07:44 PM

Certified Correct:
CHERRY PEARL C. RIVERA
Accountant III
Date: January 30, 2024 07:44 PM

Recommending Approval By:
AIMEE T. FULGENCIO
Chief, AFMD
Date: January 30, 2024 07:49 PM

Approved By:
LIZA G. BATTAD
Executive Director
Date January 30, 2024 07:49 PM