

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

As at the Quarter Ending June 30, 2023

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, Transfer To/From, Adjusted Allotments, 1st-4th Quarter Ending, Total, Disbursements (1st-4th Quarter Ending, Total), Balances (Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations).

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Table with columns: Particulars, UAACS CODE, Authorized Appropriations, Adjustments, Adjusted Appropriations, Allotments Received, Adjustments, Allotments, 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 columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Transfer To, Transfer From, Adjusted), Obligations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid). Rows include categories like Repairs and Maintenance, Taxes, Insurance, Labor and Wages, etc.

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GRAND TOTAL row with summary values for Appropriations, Allotments, Obligations, Disbursements, and Balances.

Certified Correct: AIMEE T. FULGENCIO
Budget Office:
Date: July 26, 2023 10:14 AM

Certified Correct: CAROL B. SALCES
Date: July 26, 2023 10:14 AM

Recommending Approval By: AIMEE T. FULGENCIO
CIC, Admin and Finance Division
Date: July 26, 2023 11:41 AM

Approved By: CAROL B. SALCES
CIC, Executive Director
Date: July 26, 2023 1:41 AM