

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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				
No.	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=(8+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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	127,441,000.00	378,940,000.00	50,000.00	230,002,000.00	736,433,000.00	0.00	0.00	0.00	0.00	0.00	127,441,000.00	378,940,000.00	50,000.00	230,002,000.00	736,433,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	10,378,000.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	0.00
3	SARO-BMB-E-22-0003441	2022-03-25	Miscellaneous Personnel Benefits Fund	101408	3,955,886.00	0.00	0.00	0.00	3,955,886.00	0.00	0.00	0.00	0.00	0.00	3,955,886.00	0.00	0.00	0.00	0.00
4	SARO-BMB-E-22-0003719	2022-04-20	Pension and Gratuity Fund	101407	258,417.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	0.00
6	SARO-BMB-E-22-0006472	2022-06-29	Support to Foreign-Assisted Projects	105428	0.00	197,880,000.00	0.00	268,650,000.00	464,530,000.00	0.00	0.00	0.00	0.00	0.00	0.00	197,880,000.00	0.00	0.00	268,650,000.00
	Sub-Total				142,033,303.00	576,820,000.00	50,000.00	486,652,000.00	1,205,555,303.00	0.00	0.00	0.00	0.00	0.00	142,033,303.00	576,820,000.00	50,000.00	486,652,000.00	1,205,555,303.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Allotments				142,033,303.00	576,820,000.00	50,000.00	486,652,000.00	1,205,555,303.00	0.00	0.00	0.00	0.00	0.00	142,033,303.00	576,820,000.00	50,000.00	486,652,000.00	1,205,555,303.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	127,441,000.00	378,940,000.00	50,000.00	230,002,000.00	736,433,000.00	0.00	0.00	0.00	0.00	0.00	127,441,000.00	378,940,000.00	50,000.00	230,002,000.00	736,433,000.00
	Miscellaneous Personnel Benefits Fund			101408	3,955,886.00	0.00	0.00	0.00	3,955,886.00	0.00	0.00	0.00	0.00	0.00	3,955,886.00	0.00	0.00	0.00	0.00
	Pension and Gratuity Fund			101407	258,417.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	0.00
	Retirement and Life Insurance Premiums			104102	10,378,000.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	0.00
	Support to Foreign-Assisted Projects			105428	0.00	197,880,000.00	0.00	268,650,000.00	464,530,000.00	0.00	0.00	0.00	0.00	0.00	0.00	197,880,000.00	0.00	0.00	268,650,000.00

Certified Correct:

AIMEE T. FULGENCIO

BUDGET OFFICER

Date: 2022-07-28 16:08:29

Certified Correct:

CHERRY PEARL C. RIVERA

ACCOUNTANT III

Date: 2022-07-28 16:08:29

Recommending Approval:

ZADESHAN G. SANCHEZ

OIC-Chief, Administrative and Financial Management Division

Date: OIC-Chief, Administrative and Financial Management Division

Approved By:

CARO B. SALCEDO

OIC, Executive Director

Date: 2022-07-28 16:17:15