

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**  
As of the Quarter Ending September 30, 2015

Department : DEPARTMENT OF AGRICULTURE  
Agency : AGRICULTURAL CREDIT POLICY COUNCIL  
Operating Unit :  
Organization Code (UACS) : 05 002 00 0000  
Funding Source Code (as clustered) : 10 11 01

|  |                             |
|--|-----------------------------|
|  | Current Year Appropriations |
|  | Supplemental Appropriations |
|  | Continuing Appropriations   |

| Particulars                                        | UACS CODE      | Appropriations           |                                              |                         | Allotments          |                                        |             |               | Current Year Obligations  |                             |                            |                             |                    | Current Year Disbursements |                             |                            |                             |                            | Balances           |                           |                       |                    |    |
|----------------------------------------------------|----------------|--------------------------|----------------------------------------------|-------------------------|---------------------|----------------------------------------|-------------|---------------|---------------------------|-----------------------------|----------------------------|-----------------------------|--------------------|----------------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|--------------------|---------------------------|-----------------------|--------------------|----|
|                                                    |                | Authorized Appropriation | Adjustments (Transfer To/From, Reassignment) | Adjusted Appropriations | Allotments Received | Adjustments (Withdrawal, Reassignment) | Transfer To | Transfer From | Adjusted Total Allotments | 1st Quarter Ending March 31 | 2nd Quarter Ending June 30 | 3rd Quarter Ending Sept. 30 | 4th Ending Dec. 31 | Total                      | 1st Quarter Ending March 31 | 2nd Quarter Ending June 30 | 3rd Quarter Ending Sept. 30 | 4th Quarter Ending Dec. 31 | Total              | Unreleased Appropriations | Unobligated Allotment | Unpaid Obligations |    |
| 1                                                  | 2              | 3                        | 4                                            | 5=(3+4)                 | 6                   | 7                                      | 8           | 9             | 10=[(6+(-)7)-8+9]         | 11                          | 12                         | 13                          | 14                 | 15=(11+12+13+14)           | 16                          | 17                         | 18                          | 19                         | 20 = (16+17+18+19) | 21=(5-10)                 | 22=(10-15)            | 23                 | 24 |
| SUMMARY                                            |                |                          |                                              |                         |                     |                                        |             |               |                           |                             |                            |                             |                    |                            |                             |                            |                             |                            |                    |                           |                       |                    |    |
| A. AGENCY SPECIFIC BUDGET                          |                | 2,035,659,000.00         |                                              | 2,035,659,000.00        | 1,535,659,000.00    |                                        |             |               | 1,535,659,000.00          | 7,862,802.01                | 8,316,526.24               | 8,942,065.87                |                    | 1,375,122,404.12           | 7,862,602.01                | 8,316,526.24               | 8,942,065.87                |                            | 1,375,122,404.12   | 500,000,000.00            | 161,083,686.99        |                    |    |
| Personnel Services                                 |                | 24,298,000.00            | -                                            | 24,298,000.00           | 24,298,000.00       | -                                      |             |               | 24,298,000.00             | 5,395,090.47                | 6,333,967.04               | 6,389,469.03                |                    | 18,118,526.54              | 5,395,090.47                | 6,333,967.04               | 6,389,469.03                | -                          | 18,118,526.54      | -                         | 6,179,473.46          |                    |    |
| Salaries and Wages - Regular                       | 50 10 10 10 00 | 18,215,000.00            |                                              | 18,215,000.00           | 18,215,000.00       |                                        |             |               | 18,215,000.00             | 4,548,723.42                | 4,544,716.54               | 5,375,117.90                |                    | 14,468,557.86              | 4,548,723.42                | 4,544,716.54               | 5,375,117.90                |                            | 14,468,557.86      | -                         | 3,746,442.14          |                    |    |
| Personnel Economic Relief Allowance (PERA)         | 50 10 20 10 01 | 888,000.00               |                                              | 888,000.00              | 888,000.00          |                                        |             |               | 888,000.00                | 215,954.55                  | 215,500.00                 | 287,363.63                  |                    | 718,818.18                 | 215,954.55                  | 215,500.00                 | 287,363.63                  |                            | 718,818.18         | -                         | 169,181.82            |                    |    |
| Representation Allowance                           | 50 10 20 20 00 | 1,488,000.00             |                                              | 1,488,000.00            | 1,488,000.00        |                                        |             |               | 1,488,000.00              | 294,000.00                  | 282,875.00                 | 392,000.00                  |                    | 968,875.00                 | 294,000.00                  | 282,875.00                 | 392,000.00                  |                            | 968,875.00         | -                         | 519,125.00            |                    |    |
| Transportation Allowance                           | 50 10 20 30 01 | 1,488,000.00             |                                              | 1,488,000.00            | 1,488,000.00        |                                        |             |               | 1,488,000.00              | 211,500.00                  | 209,375.00                 | 282,000.00                  |                    | 702,875.00                 | 211,500.00                  | 209,375.00                 | 282,000.00                  |                            | 702,875.00         | -                         | 785,125.00            |                    |    |
| Clothing Allowance                                 | 50 10 20 40 01 | 185,000.00               |                                              | 185,000.00              | 185,000.00          | (3,200)                                |             |               | 181,800.00                | -                           | 180,000.00                 | -                           |                    | 180,000.00                 | -                           | 180,000.00                 | -                           |                            | 180,000.00         | -                         | 1,800.00              |                    |    |
| Productivity Incentive Allowance                   | 50 10 20 80 01 | 74,000.00                |                                              | 74,000.00               | 74,000.00           |                                        |             |               | 74,000.00                 | 72,000.00                   | -                          | -                           |                    | 72,000.00                  | 72,000.00                   | -                          | -                           |                            | 72,000.00          | -                         | 2,000.00              |                    |    |
| Longevity Pay (Step Increment)                     | 50 10 21 20 01 | 46,000.00                |                                              | 46,000.00               | 46,000.00           |                                        |             |               | 46,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 46,000.00             |                    |    |
| Year End Bonus                                     | 50 10 21 40 01 | 1,519,000.00             |                                              | 1,519,000.00            | 1,519,000.00        |                                        |             |               | 1,519,000.00              | -                           | 758,513.00                 | -                           |                    | 758,513.00                 | -                           | 758,513.00                 | -                           |                            | 758,513.00         | -                         | 760,487.00            |                    |    |
| Cash gift                                          | 50 10 21 50 01 | 185,000.00               |                                              | 185,000.00              | 185,000.00          | (3,200)                                |             |               | 181,800.00                | -                           | 90,000.00                  | -                           |                    | 90,000.00                  | -                           | 90,000.00                  | -                           |                            | 90,000.00          | -                         | 91,800.00             |                    |    |
| PAG-IBIG Contributions                             | 50 10 30 20 01 | 40,000.00                |                                              | 40,000.00               | 40,000.00           | 3,200                                  |             |               | 43,200.00                 | 10,800.00                   | 10,800.00                  | 10,800.00                   |                    | 32,400.00                  | 10,800.00                   | 10,800.00                  | 10,800.00                   |                            | 32,400.00          | -                         | 10,800.00             |                    |    |
| PhilHealth Contributions                           | 50 10 30 30 01 | 130,000.00               |                                              | 130,000.00              | 130,000.00          |                                        |             |               | 130,000.00                | 31,312.50                   | 31,387.50                  | 31,387.50                   |                    | 94,087.50                  | 31,312.50                   | 31,387.50                  | 31,387.50                   |                            | 94,087.50          | -                         | 35,912.50             |                    |    |
| ECIP Employees Compensation Insurance Premium      |                | 40,000.00                |                                              | 40,000.00               | 40,000.00           | 3,200                                  |             |               | 43,200.00                 | 10,800.00                   | 10,800.00                  | 10,800.00                   |                    | 32,400.00                  | 10,800.00                   | 10,800.00                  | 10,800.00                   |                            | 32,400.00          | -                         | 10,800.00             |                    |    |
| Maintenance & Other Operating Expenses             |                | 11,351,000.00            | -                                            | 11,351,000.00           | 11,351,000.00       | -                                      |             |               | 11,351,000.00             | 2,466,901.54                | 1,982,559.20               | 2,552,596.84                | -                  | 7,002,057.58               | 2,466,901.54                | 1,982,559.20               | 2,552,596.84                | -                          | 7,002,057.58       |                           | 4,348,942.42          |                    |    |
| Traveling Expenses - Local                         | 50 20 10 10 00 | 1,100,000.00             |                                              | 1,100,000.00            | 1,100,000.00        | 165,000.00                             |             |               | 1,265,000.00              | 612,881.14                  | 246,293.50                 | 366,450.43                  |                    | 1,225,625.07               | 612,881.14                  | 246,293.50                 | 366,450.43                  |                            | 1,225,625.07       | -                         | 39,374.93             |                    |    |
| Training Expenses                                  | 50 20 20 10 00 | 400,000.00               |                                              | 400,000.00              | 400,000.00          | (250,000.00)                           |             |               | 150,000.00                |                             | 43,175.02                  | 41,400.00                   |                    | 84,575.02                  |                             | 43,175.02                  | 41,400.00                   |                            | 84,575.02          | -                         | 65,424.98             |                    |    |
| Office Supplies Expenses                           | 50 20 30 10 00 | 285,000.00               |                                              | 285,000.00              | 285,000.00          |                                        |             |               | 285,000.00                | 114,989.45                  | 69,432.41                  | 60,392.21                   |                    | 244,814.07                 | 114,989.45                  | 69,432.41                  | 60,392.21                   |                            | 244,814.07         | -                         | 40,185.93             |                    |    |
| Accountable Forms Expenses                         |                | 5,000.00                 |                                              | 5,000.00                | 5,000.00            |                                        |             |               | 5,000.00                  |                             |                            |                             |                    |                            |                             |                            |                             |                            |                    |                           | 5,000.00              |                    |    |
| Non-Accountable Forms Expenses                     |                | 10,000.00                |                                              | 10,000.00               | 10,000.00           |                                        |             |               | 10,000.00                 |                             |                            |                             |                    |                            |                             |                            |                             |                            |                    |                           | 10,000.00             |                    |    |
| Fuel, Oil and Lubricants Expenses                  | 50 20 30 90 00 | 350,000.00               |                                              | 350,000.00              | 350,000.00          |                                        |             |               | 350,000.00                | 135,996.34                  | 192,948.21                 | 92,817.34                   |                    | 421,761.89                 | 135,996.34                  | 192,948.21                 | 92,817.34                   |                            | 421,761.89         | -                         | 53,238.11             |                    |    |
| Other Supplies and Materials Expenses              | 50 20 39 00 00 | 50,000.00                |                                              | 50,000.00               | 50,000.00           |                                        |             |               | 50,000.00                 | 3,170.00                    | 23,390.25                  | 15,496.00                   |                    | 42,056.25                  | 3,170.00                    | 23,390.25                  | 15,496.00                   |                            | 42,056.25          | -                         | 7,943.75              |                    |    |
| Water Expenses                                     | 50 20 40 10 00 | 130,000.00               |                                              | 130,000.00              | 130,000.00          |                                        |             |               | 130,000.00                | 18,042.85                   | 27,263.95                  | 23,376.71                   |                    | 68,683.51                  | 18,042.85                   | 27,263.95                  | 23,376.71                   |                            | 68,683.51          | -                         | 61,316.49             |                    |    |
| Electricity Expenses                               | 50 20 40 20 00 | 1,558,000.00             |                                              | 1,558,000.00            | 1,558,000.00        |                                        |             |               | 1,558,000.00              | 349,411.54                  | 433,869.15                 | 381,716.36                  |                    | 1,164,997.05               | 349,411.54                  | 433,869.15                 | 381,716.36                  |                            | 1,164,997.05       | -                         | 393,002.95            |                    |    |
| Postage and Deliveries                             | 50 20 50 10 00 | 110,000.00               |                                              | 110,000.00              | 110,000.00          |                                        |             |               | 110,000.00                | 8,792.00                    | 13,914.00                  | 16,718.00                   |                    | 39,424.00                  |                             | 13,914.00                  | 16,718.00                   |                            | 39,424.00          | -                         | 70,576.00             |                    |    |
| Telephone Expenses - Landline                      | 50 20 50 20 01 | 386,000.00               |                                              | 386,000.00              | 386,000.00          |                                        |             |               | 386,000.00                | 52,742.93                   | 92,035.77                  | 87,333.10                   |                    | 232,111.80                 | 52,742.93                   | 92,035.77                  | 87,333.10                   |                            | 232,111.80         | -                         | 153,888.20            |                    |    |
| Telephone Expenses - Mobile                        | 50 20 50 20 02 | 327,000.00               |                                              | 327,000.00              | 327,000.00          |                                        |             |               | 327,000.00                | 86,961.24                   | 74,266.05                  | 83,082.65                   |                    | 244,309.94                 | 86,961.24                   | 74,266.05                  | 83,082.65                   |                            | 244,309.94         | -                         | 82,690.06             |                    |    |
| Internet Expenses                                  | 50 20 50 30 00 | 244,000.00               |                                              | 244,000.00              | 244,000.00          |                                        |             |               | 244,000.00                | 55,185.00                   | 55,185.00                  | 55,185.00                   |                    | 165,555.00                 | 55,185.00                   | 55,185.00                  | 55,185.00                   |                            | 165,555.00         | -                         | 78,445.00             |                    |    |
| Survey Expenses                                    |                | 2,000,000.00             |                                              | 2,000,000.00            | 2,000,000.00        |                                        |             |               | 2,000,000.00              | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 2,000,000.00          |                    |    |
| Advertising Expenses                               | 50 29 90 10 00 | 10,000.00                |                                              | 10,000.00               | 10,000.00           |                                        |             |               | 10,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 10,000.00             |                    |    |
| Printing and Binding                               | 50 29 90 20 00 | 65,000.00                |                                              | 65,000.00               | 65,000.00           |                                        |             |               | 65,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 65,000.00             |                    |    |
| Rents - Buildings & Structures                     | 50 29 90 50 01 | 1,653,000.00             |                                              | 1,653,000.00            | 1,653,000.00        |                                        |             |               | 1,653,000.00              | 528,158.92                  |                            | 746,577.04                  |                    | 1,274,735.96               | 528,158.92                  |                            | 746,577.04                  |                            | 1,274,735.96       | -                         | 378,264.04            |                    |    |
| Representation Expenses                            | 50 29 90 30 00 | 350,000.00               |                                              | 350,000.00              | 350,000.00          |                                        |             |               | 350,000.00                | 98,198.56                   | 58,840.95                  | 42,683.51                   |                    | 199,723.02                 | 98,198.56                   | 58,840.95                  | 42,683.51                   |                            | 199,723.02         | -                         | 150,276.98            |                    |    |
| Subscription Expense                               | 50 29 90 70 00 | 80,000.00                |                                              | 80,000.00               | 80,000.00           |                                        |             |               | 80,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 80,000.00             |                    |    |
| Janitorial Services                                | 50 21 20 20 00 | 650,000.00               |                                              | 650,000.00              | 650,000.00          |                                        |             |               | 650,000.00                | 116,218.52                  | 215,326.48                 | 178,490.00                  |                    | 510,035.00                 | 116,218.52                  | 215,326.48                 | 178,490.00                  |                            | 510,035.00         | -                         | 139,985.00            |                    |    |
| Security Services                                  | 50 21 20 30 00 | 830,000.00               |                                              | 830,000.00              | 830,000.00          |                                        |             |               | 830,000.00                | 130,725.12                  | 205,925.76                 | 244,268.16                  |                    | 580,919.04                 | 130,725.12                  | 205,925.76                 | 244,268.16                  |                            | 580,919.04         | -                         | 249,080.96            |                    |    |
| Other Professional Services                        | 50 21 19 90 00 | 33,000.00                |                                              | 33,000.00               | 33,000.00           |                                        |             |               | 33,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 33,000.00             |                    |    |
| Other General Services                             |                | 50,000.00                |                                              | 50,000.00               | 50,000.00           | (25,000.00)                            |             |               | 25,000.00                 | -                           | -                          | -                           |                    | -                          | -                           | -                          | -                           |                            | -                  | -                         | 25,000.00             |                    |    |
| Repairs & Maintenance- Buildings                   |                | 20,000.00                |                                              | 20,000.00               | 20,000.00           | 10,000.00                              |             |               | 30,000.00                 | -                           | -                          | 27,625.00                   |                    | 27,625.00                  | -                           | -                          | 27,625.00                   |                            | 27,625.00          | -                         | 2,375.00              |                    |    |
| Repairs & Maintenance-Other Property,Plant & Equip | 50 21 30 40 00 | 20,000.00                |                                              | 20,000.00               | 20,000.00           | 40,000.00                              |             |               | 60,000.00                 | 19,200.00                   | -                          | 24,700.00                   |                    | 43,900.00                  | 19,200.00                   | -                          | 24,700.00                   |                            | 43,900.00          | -                         | 16,100.00             |                    |    |
| Repairs & Maintenance - Office Equipment           | 50 21 30 50 00 | 20,000.00                |                                              | 20,000.00               | 20,000.00           | (15,000.00)                            |             |               | 5,000.00                  | 2,560.00                    |                            |                             |                    | 2,560.00                   |                             |                            |                             |                            | 2,560.00           | -                         | 2,440.00              |                    |    |
| Repairs & Maintenance - Transportation Equipment   | 50 21 30 70 00 | 350,000.00               |                                              | 350,000.00              | 350,000.00          |                                        |             |               | 350,000.00                | 99,234.00                   | 179,888.50                 | 26,525.00                   |                    | 305,647.50                 | 99,234.00                   | 179,888.50                 | 26,525.00                   |                            | 305,647.50         | -                         | 44,352.50             |                    |    |
| Repairs & Maintenance - Furnitures & Fixtures      |                | 57,000.00                |                                              | 57,000.00               | 57,000.00           | (50,000.00)                            |             |               |                           |                             |                            |                             |                    |                            |                             |                            |                             |                            |                    |                           |                       |                    |    |

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As of the Quarter Ending September 30, 2015

Department : DEPARTMENT OF AGRICULTURE  
Agency : AGRICULTURAL CREDIT POLICY COUNCIL  
Operating Unit :  
Organization Code (UACS) : 05 002 00 0000  
Funding Source Code (as clustered) : 10 11 01

Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations

| Particulars                                  | UACS CODE      | Appropriations           |                                              |                         | Allotments          |                                        |             |               | Adjusted Total Allotments | Current Year Obligations    |                            |                             |                            |                  | Current Year Disbursements  |                            |                             |                            |                    | Balances                  |                       |                    |                            |
|----------------------------------------------|----------------|--------------------------|----------------------------------------------|-------------------------|---------------------|----------------------------------------|-------------|---------------|---------------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|--------------------|---------------------------|-----------------------|--------------------|----------------------------|
|                                              |                | Authorized Appropriation | Adjustments (Transfer To/From, Reassignment) | Adjusted Appropriations | Allotments Received | Adjustments (Withdrawal, Reassignment) | Transfer To | Transfer From |                           | 1st Quarter Ending March 31 | 2nd Quarter Ending June 30 | 3rd Quarter Ending Sept. 30 | 4th Quarter Ending Dec. 31 | Total            | 1st Quarter Ending March 31 | 2nd Quarter Ending June 30 | 3rd Quarter Ending Sept. 30 | 4th Quarter Ending Dec. 31 | Total              | Unreleased Appropriations | Unobligated Allotment | Unpaid Obligations | Not Yet Due and Demandable |
| 1                                            | 2              | 3                        | 4                                            | 5=(3+4)                 | 6                   | 7                                      | 8           | 9             | 10=[(6+(-)7)+8+9]         | 11                          | 12                         | 13                          | 14                         | 15=(11+12+13+14) | 16                          | 17                         | 18                          | 19                         | 20 = (16+17+18+19) | 21=(5-10)                 | 22=(10-15)            | 23                 | 24                         |
| Financial Expenses                           | 50 80 00 00 00 | 10,000.00                |                                              | 10,000.00               | 10,000.00           |                                        |             |               | 10,000.00                 | 610.00                      | 610.00                     | 600.00                      |                            | 1,820.00         | 610.00                      | 610.00                     | 600.00                      |                            | 1,820.00           |                           | 8,180.00              |                    |                            |
| Capital Outlays                              | 50 30 10 10 00 | 2,000,000,000.00         |                                              | 2,000,000,000.00        | 1,500,000,000.00    |                                        |             |               | 1,500,000,000             |                             |                            | 1,350,000,000               |                            | 1,350,000,000    |                             |                            | 1,350,000,000               |                            | 1,350,000,000      | 500,000,000.00            | 150,000,000.00        |                    |                            |
| B. AUTOMATIC APPROPRIATIONS                  |                |                          |                                              |                         |                     |                                        |             |               |                           |                             |                            |                             |                            |                  |                             |                            |                             |                            |                    |                           |                       |                    |                            |
| Retirement and Life Insurance Premium (RLIP) | 50 10 30 10 00 | 2,184,000.00             | -                                            | 2,184,000.00            | 2,184,000.00        |                                        |             |               | 2,184,000.00              | 544,097.04                  | 546,129.36                 | 546,682.49                  | -                          | 1,636,908.89     | 544,097.04                  | 546,129.36                 | 546,682.49                  | -                          | 1,636,908.89       | -                         | 547,091.11            |                    |                            |
|                                              |                | 2,184,000.00             |                                              | 2,184,000.00            | 2,184,000.00        |                                        |             |               | 2,184,000.00              | 544,097.04                  | 546,129.36                 | 546,682.49                  |                            | 1,636,908.89     | 544,097.04                  | 546,129.36                 | 546,682.49                  |                            | 1,636,908.89       | -                         | 547,091.11            |                    |                            |
| C. SPECIAL PURPOSE FUNDS                     |                |                          |                                              |                         |                     |                                        |             |               |                           |                             |                            |                             |                            |                  |                             |                            |                             |                            |                    |                           |                       |                    |                            |
| Miscellaneous Personnel Benefits Fund        |                |                          | 1,517,026.00                                 | 1,517,026.00            | 1,517,026.00        |                                        |             |               | 1,517,026.00              |                             | 1,517,026.00               |                             | -                          | 1,517,026.00     |                             | 1,517,026.00               |                             | -                          | 1,517,026.00       |                           | -                     |                    |                            |
| Personnel Services                           |                |                          |                                              |                         |                     |                                        |             |               |                           |                             |                            |                             |                            |                  |                             |                            |                             |                            |                    |                           |                       |                    |                            |
| Productivity Enhancement Incentive (PEI)     |                |                          | 1,517,026.00                                 | 1,517,026.00            | 1,517,026.00        |                                        |             |               | 1,517,026.00              |                             | 1,517,026.00               |                             |                            | 1,517,026.00     |                             | 1,517,026.00               |                             |                            | 1,517,026.00       |                           | -                     |                    |                            |
| GRAND TOTAL                                  |                | 2,037,843,000.00         | 1,517,026.00                                 | 2,039,360,026.00        | 1,539,360,026.00    |                                        |             |               | 1,539,360,026.00          | 8,406,699.05                | 10,379,681.60              | 1,359,488,748.36            | -                          | 1,378,276,339.01 | 8,406,089.05                | 10,379,681.60              | 1,359,488,748.36            | -                          | 1,378,276,339.01   | 500,000,000.00            | 161,083,586.99        | -                  | -                          |

Certified Correct:  
  
CYNTHIA Q. POLICIOS  
Head, Budget & Accounting Division  
Date: October 5, 2015

Recommending Approval:  
  
VERONICA P. SANTOS  
Director II, FMS  
Date: October 5, 2015

Approved By:  
  
JOVITA M. CORPUZ  
Executive Director  
Date: October 5, 2015