Philippine Crop Insurance Corporation Trial Balance As of March 31, 2024 (in Philippine Peso)

Assala	Account Code	Debit	Credit
Assets Current Assets	10000000 10000000	₱ 10,068,277,531.08 8,126,232,959.13	P 226,905,841.19 2,014,010.53
Cash and Cash Equivalents	10100000	1,955,109,503.93	-
Cash on Hand	10101000	683,184.01	-
Cash-Collecting Officers Petty Cash	10101010 10101020	288,184.01 395,000.00	-
Cash in Bank-Local Currency	10101020	1,252,176,162.03	
Cash in Bank-Local Currency, Current Account	10102020	1,194,555,442.91	-
Cash in Bank-Local Currency, Savings Account	10102030	57,620,719.12	-
Cash Equivalents Time Deposits-Local Currency	10105000 10105020	702,250,157.89 702,250,157.89	•
Investments	10200000	2,782,432,128.70	-
Financial Assets-Held to Maturity	10202000	2,782,432,128.70	-
Investments in Treasury Bills-Local	10202010	2,782,432,128.70	2 014 010 53
Receivables Loans and Receivable Accounts	10300000 10301000	3,359,556,949.30 845,349,296.91	2,014,010.53 2,014,010.53
Interests Receivable	10301050	30,660,379.86	-,02.,020.00
Contributions and Premiums Receivable	10301090	814,688,917.05	
Allowance for Impairment-Contributions and Premiums Receivable Inter-Agency Receivables	10301092 10303000	2,058,971.55	2,014,010.53
Due from National Government Agencies	10303010	2,058,971.55	
Intra-Agency Receivables	10304000	2,511,755,012.68	-
Due from Other Funds	10304050	7,489.00	-
Due from Central Office/Home/Head Office Other Receivables	10304060 10399000	2,511,747,523.68 393,668.16	
Due from Officers and Employees	10399020	393,668.16	-
Inventories	10400000	18,113,002.53	-
Inventory Held for Consumption	10404000 10404010	13,561,433.88	-
Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory	10404010	5,135,670.11 8,425,763.77	
Semi-Expendable Machinery and Equipment	10405000	2,927,854.58	
Semi-Expendable Office Equipment	10405020	1,173,352.20	-
Semi-Expendable Information and Communication Technology Equipment Semi-Expendable Furniture, Fixtures and Books	10405030 10406000	1,754,502.38 1,623,714.07	-
Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures	10406010	1,623,714.07	-
Other Assets	19900000	11,021,374.67	-
Advances	19901000	704,519.42	-
Advances to Special Disbursing Officer Advances to Officers and Employees	19901030 19901040	433,821.88 270,697.54	
Prepayments	19902000	2,546,660.09	
Prepaid Rent	19902020	927,892.29	-
Prepaid Insurance	19902050 19902990	633,656.76	-
Other Prepayments Deposits	19902990 19903000	985,111.04 6,254,698.39	
Guaranty Deposits	19903020	6,215,046.39	-
Other Deposits	19903990	39,652.00	-
Other Assets Other Assets	19999000 19999990	1,515,496.77 1,515,496.77	
Non-current Assets	10000000	1,942,044,571.95	224,891,830.66
Investments	10200000	1,596,367,162.05	-
Financial Assets-Held to Maturity Investments in Bonds-Local	10202000	1,594,225,562.05	-
Other Investments	10202050 10299000	1,594,225,562.05 2,141,600.00	
Investments in Stocks	10299010	2,141,600.00	-
Receivables	10300000	120,438,249.83	109,310,509.25
Loans and Receivable Accounts Reinsurance Receivable	10301000 10301170	1,161.40 1,161.40	1,161.40
Allowance for Impairment-Reinsurance Receivable	10301170	1,101.40	1,161.40
Other Receivables	10399000	120,437,088.43	109,309,347.85
Receivables-Disallowances/Charges	10399010	10,985,525.41	-
Guarantee Receivables Allowance from Impairment-Guarantee Receivables	10399070 10399072	39,570,077.53	39,570,077.53
Unremited Recoveries	10399080	2,087,504.42	-
Allowance from Impairment-Unremitted Recoveries	10399082		2,152,334.19
Guaranty Call Receivable Allowance from Impairment-Guaranty Call Receivable	10399090 10399092	40,651,024.68	40,651,024.68
Other Receivables	10399092	27,142,956.39	40,031,024.00
Allowance for Impairment-Other Receivables	10399992	-	26,935,911.45
Property, Plant and Equipment	10600000	217,649,941.56	109,331,872.55
Land Land	10601000 10601010	501,800.00 501,800.00	
Land Improvements	10602000	2,387,868.56	1,402,397.65
Other Land Improvements	10602990	2,387,868.56	-
Accumulated Depreciation-Other Land Improvements	10602991	17 222 425 72	1,402,397.65
Buildings and Other Structures Buildings	10604000 10604010	17,232,435.72 17,232,435.72	3,618,640.02
Accumulated Depreciation-Buildings	10604011		3,618,640.02
Machinery and Equipment	10605000	53,916,021.67	27,925,090.62
Office Equipment Accumulated Depreciation-Office Equipment	10605020 10605021	21,241,186.24	12,103,008.31
Information and Communication Technology Equipment	10605030	32,674,835.43	12,103,000.31
Accumulated Depreciation-Information and Communication Technology Equipment	10605031	-	15,822,082.31
Transportation Equipment	10606000	119,951,949.91	63,691,743.80
Motor Vehicles Accumulated Depreciation-Motor Vehicles	10606010 10606011	119,951,949.91	63,691,743.80
Furniture, Fixtures and Books	10607000	4,621,676.48	2,468,939.79
Furniture and Fixtures	10607010	4,621,676.48	-
Accumulated Depreciation-Furniture and Fixtures Leased Assets	10607011	4,602,590.87	2,468,939.79 1 571 234 12
Leased Assets Leased Assets, Buildings and Other Structures	10608000 10608020	4,602,590.87 4,602,590.87	1,571,234.12
Accumulated Depreciation-Leased Assets, Buildings and Other Structures	10608021	-	1,571,234.12
Leased Assets Improvements	10609000	14,341,962.35	8,569,554.15
Leased Assets Improvements, Buildings and Other Structures Accumulated Depreciation-Leased Assets Improvements, Buildings and Other Structures	10609020 10609021	14,341,962.35	8,569,554.15
	10003021	-	0,505,557.15

Other Property, Plant and Equipment	10699000	93,636.00	84,272.40
Other Property, Plant and Equipment	10699990	93,636.00	-
Accumulated Depreciation-Other Property, Plant and Equipment Intangible Assets	10699991 10800000	7,589,218.51	84,272.40 6,249,448.86
Intangible Assets Computer Software	10801000 10801020	7,589,218.51 7,589,218.51	6,249,448.86
Accumulated Amortization-Computer Software	10801021	7,303,210.31	6,249,448.86
Liabilities Current Liabilities	20000000 20000000	:	7,158,290,240.25 5,367,958,842.31
Financial Liabilities	20100000	-	3,563,016.38
Payables Accounts Payable	20101000 20101010	-	3,563,016.38 1,775,349.77
Due to Officers and Employees Operating Lease Payable	20101020 20101060	-	315,027.97 1,642,638.64
Accrued Benefits Payable	20101100	-	(170,000.00)
Inter-Agency Payables Inter-Agency Payables	20200000 20201000	:	32,595,096.76 32,595,096.76
Due to BIR Due to GSIS	20201010 20201020	-	3,120,273.56
Due to Pag-IBIG	20201020	-	1,354,901.81 322,621.71
Due to PhilHealth Due to NGAs	20201040 20201050	-	519,232.42 26,356,776.55
Due to LGUs	20201070	-	368,390.71
Due to SSS Intra-Agency Payables	20201110 20300000	-	552,900.00 2,313,562,334.04
Intra-Agency Payables Due to Central/Home/Head Office	20301000 20301060	-	2,313,562,334.04
Due to Regional/Branch Offices	20301070	-	922,024,456.64 1,391,537,877.40
Trust Liabilities Trust Liabilities	20400000 20401000		2,046,184,551.89 2,046,184,551.89
Trust Liabilities	20401010	-	2,046,184,551.89
Deferred Credits/Unearned Revenue/Income Deferred Credits	20500000 20501000	:	26,395,520.54 26,395,520.54
Other Deferred Credits	20501990	-	26,395,520.54
Provisions Provisions	20600000 20601000		78,371,527.50 78,371,527.50
Leave Benefits Payable Accrued Benefit Cost	20601020 20601060	-	77,274,482.75 1,097,044.75
Other Payables	29900000	-	867,286,795.20
Other Payables Dividends Payable	29999000 29999090	-	867,286,795.20 772,993,103.50
Return Premiums Payable	29999120	-	2,780,578.27
Other Payables Non-current Liabilities	29999990 2000000	-	91,513,113.43 1,790,331,397.94
Intra-Agency Payables Intra-Agency Payables	20300000 20301000	-	687,239.21 687,239.21
Due to Other Funds	20301050	-	687,239.21
Trust Liabilities Trust Liabilities	20400000 20401000	-	321,131,614.65 321,131,614.65
Trust Liabilities	20401010	-	321,131,614.65
Deferred Credits/Unearned Revenue/Income Unearned Revenue/Income	20500000 20502000		1,005,937,395.65 1,005,937,395.65
Reserve for Unearned Premiums Provisions	20502040 20600000	-	1,005,937,395.65 462,575,148.43
Provisions	20601000	-	462,575,148.43
Other Provisions Equity	20601990 3000000		462,575,148.43 1,660,854,576.68
Government Equity	30100000 30101000	-	1,500,000,072.88
Government Equity Contributed Capital	30101000	-	1,500,000,072.88 1,500,000,072.88
Retained Earnings/(Deficit) Retained Earnings/(Deficit)	30700000 30701000	-	(98,596,926.73) (98,596,926.73)
Retained Earnings/(Deficit)	30701010	-	(98,596,926.73)
Stockholders' Equity Stockholders' Equity	30800000 30801000		259,451,430.53 259,451,430.53
Share Capital Share Premium	30801010 30801020	-	100,000,000.00 159,451,430.53
Revenue/Income	40000000	-	1,496,309,781.48
Service and Business Income Business Income	40200000 40202000	:	516,733,597.40 516,733,597.40
Interest Income	40202210	-	14,151,684.21
Insurance/Reinsurance Premium Insurance/Reinsurance Premium Reserves	40202250 40202253	-	217,050,831.72 285,531,081.47
Assistance and Subsidy from Assistance and Subsidy from	40300000 40301000	-	979,319,870.85 979,319,870.85
Subsidy from National Government	40301010	-	979,319,870.85
Gains Gains	40500000 40501000		16,860.00 16,860.00
Other Gains Other Non-Operating Income	40501990 40600000	-	16,860.00 239,453.23
Miscellaneous Income	40699000	-	239,453.23
Miscellaneous Income Expenses	40699990 5000000	474,082,908.52	239,453.23
Personnel Services	50100000	45,431,301.20 30,242,947.14	-
Salaries and Wages Salaries and Wages-Regular	50101000 50101010	30,242,947.14	-
Other Compensation Personnel Economic Relief Allowance (PERA)	50102000 50102010	6,265,376.25 1,076,949.85	-
Representation Allowance (RA)	50102020	1,448,000.00	-
Transportation Allowance (TA) Clothing/Uniform Allowance	50102030 50102040	1,375,545.46 1,249,500.00	-
Quarters Allowance Longevity Pay	50102070 50102120	36,000.00 86,000.78	-
Overtime and Night Pay	50102130	138,441.26	-
Directors and Committee Members' Fees Other Bonuses and Allowances	50102170 50102990	87,000.00 767,938.90	-
Personnel Benefit Contributions	50103000	7,464,081.85	-
Retirement and Life Insurance Premiums Pag-IBIG Contributions	50103010 50103020	3,611,270.70 89,300.00	-
PhilHealth Contributions Employees Compensation Insurance Premiums	50103030 50103040	697,374.13 53,900.00	-
	33103040	55,500.00	•

Resiment Circluity	Loss on Sale of Property, Plant and Equipment	30304040	P 10,542,360,439.60	P 10,542,360,43
Retirement Carbully	Losses Loss on Sale of Propery, Plant and Equipment	50504000 50504040	27,856.00 27,856.00	
Retirement Carabilly	Impairment Loss-Property, Plant and Equipment	50503090	51,806.25	
Retirement Cartally 100 (2000) 10				
Retirement Gratuity Frommol Love Benefits				
Retirement Gratuly	Depreciation-Leased Assets Improvements	50501090	491,995.03	
Retirement Gratuity Chemical Leave Beseffits S1014020 Chemical Beseffits S1014020 Chem				
Retirement Gratuly				
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Retirement Grabuty Cher Personnel Benefits Cher Personnel Benefits Cher Personnel Benefits Sp. 10,40200 Cher Personnel Benefits Sp. 10,40200 Cher Personnel Benefits Sp. 10,40200 Cher Personnel Benefits Sp. 10,40000 Cher Personnel Benefits Cher Personnel Benefits Sp. 10,40000 Cher Personnel Benefits Cher Personnel Benefits Sp. 10,40000 Cher Personnel Benefits Cher Personnel Ch	Depreciation-Land Improvements	50501020	53,727.03	
Retirement Gratuity Terminal Leve Benefits 5014030 5114030 51140322 31 Other Personnel Benefits 5014030 5114030 51140322 31 Terminal Leve Benefits 5014030 5114030 5114032 31 Terminal Expenses 5021000 12,031,135,01 Traveling Expenses 5021000 12,031,135,01 Traveling Expenses 5020000 512,031,135,01 Traveling Expenses 5020000 12,031,135,01 Traveling Expenses 5020000 12,501,102,66 Traveling Expenses 5020000 12,501,102,66 Traveling Expenses 5020000 12,501,102,66 Traveling Expenses 5020000 12,501,102,66 Traveling Expenses 50200000 13,501,102,102,102,102,102,102,102,102,102,1				
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Retirement Gratuity Terminal Leave Benefits	nancial Expenses			
Retirement Gratuity Terminal Laves Benefits				
Retirement Gratuity 50104020 60,000.00 Terminal Laws Benefits 50104990 236,573,65 Ainterance and Orber Operating Expenses 5000000 424,505,786,53 Ainterance and Orber Operating Expenses 5000000 424,505,786,54 Traveling Expenses Local 5000000 12,031,195,01 Traveling Expenses 5000000 2,001,867,20 Training and Scholarship Expenses 5000010 12,031,195,01 Training Expenses 5000010 10,848,770.77 Office Supplies Expenses 5000010 1,848,770.77 Office Supplies Expenses 5000010 1,859,710.78 Accountable Forms Expenses 5000010 1,879,710.78 Semi-Expendable Machinery and Equipment Expenses 5000010 1,172,944.87 Semi-Expendable Machinery and Equipment Expenses 5000000 1,569,378.63 Water Expenses				
Retirement Gratuity 50104020 60,000.00 Terminal Leave Benefits 50104990 1,26,322.31 Other Personnel Benefits 50104990 238,573.65 Aintenance and Other Operating Expenses 5020000 424,505,786.45 Travelling Expenses 5020000 1,031,195.60 Training Association Expenses 5020000 2,001,867.20 Training Association Expenses 5020010 1,038,770.77 Training Association Expenses 5020010 1,038,770.77 Office Supplies Expenses 50203010 1,474,040.76 Accountable Forms Expenses 50203010 1,474,040.76 Fuel, Oll and Lubricants Expenses 50203010 1,475,710.26 Fuel, Oll and Lubricants Expenses 50203000 1,375,913.52 Fuel, Oll and Lubricants Expenses 50203000 1,375,913.52 Unity Expenses 50203000 1,375,913.52 Cherry Limit Expenses 50203000 1,375,913.52 Other Supplies and Materials Expenses 50203000 1,375,913.52 Electricity Expenses 50204010 221,913.52 C				
Retirement Gratuity 50104020 60,000,00 Terminal Leave Benefits 50104990 238,573,65 Jother Personnel Benefits 50104990 238,573,65 Janiterance and Other Operating Expenses 50200000 424,505,786,45 Traveling Expenses 50201000 120,31,195,01 Training and Scholarship Expenses 5020000 2,001,867,20 Training and Scholarship Expenses 5020000 1,008,877,07 Training and Scholarship Expenses 5020000 1,008,877,07 Office Supplies Expenses 50203010 4,474,040,76 Accountable Forms Expenses 50203010 1,476,040,76 Fuel, Oll and Lubricants Expenses 50203010 1,177,994,77 Fuel, Oll and Lubricants Expenses 50203000 1,987,975,82 Semi-Expendable Rumiture, Futures and Books Expenses 50200000 1,987,975,82 Semi-Expendable Rumiture, Futures and Books Expenses 50200000 1,987,975,82 Semi-Expendable Rumiture, Futures and Books Expenses 50200000 2,303,83,83 Walter Expenses 50200000 2,308,803,83 Unity Expenses				
Retrement Gratuity Terminal Leave Benefits				
Retirement Gratuity Terminal Leave Benefits	Rent/Lease Expenses	50299050	11,585,137.67	
Retirement Cratuity Terminal Leave Benefits 50104020 Chter Personnel Benefits 50104990 228,573.65 sintenance and Other Operating Expenses 50200000 12,051,736.65 Travelling Expenses 50201000 12,031,195.01 Traveling Expenses 50201000 12,031,195.01 Traveling Expenses 50201000 12,031,195.01 Traveling and Scholarship Expenses 50200000 12,031,195.01 Traveling Expenses 50200000 12,031,195.01 Traveling Expenses 50203000 12,031,195.01 Traveling Expenses 50203000 12,031,195.01 Traveling Expenses 50203000 13,048,770.77 Traveling Expenses 50203000 14,474,040.76 Accountable Forms Expenses 50203000 14,474,040.76 Accountable Forms Expenses 50203000 1,259,719,15,82 Semi-Expendable Machinery and Equipment Expenses 50203000 1,259,719,15,82 Semi-Expendable Machinery and Equipment Expenses 50203000 1,259,719,15,82 Semi-Expendable Furniture, Fixtures and Books Expenses 50204000 1,259,031,033,033 Semi-Expendable Furniture, Fixtures and Books Expenses 50204000 1,259,031,033,033,033,033,033,033,033,033,033				
Retirement Cratuity Terminal Leave Benefits				
Retirement Cratuity				
Retirement Gratuity 50104020 60,000.00 Chrer Personnel Benefits 50104030 1,160,322.31 Other Personnel Benefits 50104090 23,573.65 Sainteanace and Other Operating Expenses 50200000 424,505,786.45 Traveling Expenses 50201000 12,031,195.01 Traveling Expenses-Local 5020000 2,001,867.20 Training and Scholarship Expenses 5020000 2,001,867.20 Supplies and Materials Expenses 5020000 1,008,770.76 Girc Supplies Expenses 50203000 1,057,710.76 Fuel, Oil and Lubricants Expenses 50203000 1,257,710.76 Fuel, Oil and Lubricants Expenses 50203200 1,257,710.78 Fuel, Oil and Lubricants Expenses 50203200 1,257,710.78 Fuel, Oil and Lubricants Expenses 50203200 1,275,710.78 Semi-Expendable Furniture, Fixtures and Books Expenses 50203200 1,275,710.78 Watter Expenses 50203200 1,257,730.43 Utility Expenses 50204000 3,988,053.03 Utility Expenses 50204000 3,988,053.03				
Retirement Gratuity 50104020 60,000.00 Cher Personnel Benefits 50104030 1,160,322.31 Other Personnel Benefits 50104090 236,573.65 sintenance and Other Operating Expenses 5020000 424,505,786.45 Travelling Expenses 50201000 12,031,195.01 Travelling Expenses 5020000 2,001,867.20 Training personses 5020000 2,001,867.20 Supplies and Materials Expenses 5020000 1,084,770.77 Office Supplies Expenses 50203000 1,474,040.76 Accountable Forms Expenses 50203000 1,257,710.26 Feel, Oil and Lubreants Expenses 50203000 1,257,710.26 Semi-Expendable Machinery and Expenses 50203000 1,257,710.26 Semi-Expendable Puriture, Fixtures and Books Expenses 50203000 1,259,710.26 Semi-Expendable Puriture, Fixtures and Books Expenses 50204000 1,259,710.26 Valley Expenses 50204000 3,088,03.03 Utility Expenses 50204000 2,159,500.0 Electricity Expenses 50204000 2,250,000 <				
Retirement Gratuity 50104020 60,000.00 Terminal Leave Benefits 50104030 1,160,322.31 Other Personnel Benefits 50104030 1,263,232.31 Sintenance and Other Operating Expenses 50200000 12,031,195.01 Travelling Expenses 50201000 12,031,195.01 Travelling Expenses 50200000 2,001,867.20 Training Expenses 50202000 2,001,867.20 Training Expenses 50203000 1,983,770.77 Office Supplies and Materials Expenses 50203000 1,983,770.77 Office Supplies Expenses 50203000 1,983,770.77 Office Supplies Expenses 50203000 1,983,770.77 Office Supplies Expenses 50203000 1,593,710.26 Semi-Expendable Machinery and Equipment Expenses 50203000 1,593,710.26 Semi-Expendable Machinery and Equipment Expenses 50203000 1,593,791.82 Semi-Expendable Machinery and Equipment Expenses 50203000 1,593,793.83 Utility Expenses 50204000 3,098,053.03 Utility Expenses 50204000 2,193,293.83	Fidelity Bond Premiums	50215020	851,451.30	
Retirement Gratuity 50104020 60,000.00 Terminal Leave Benefits 50104030 1,66,322.31 Other Personnel Benefits 50104030 1,263,223.57 Sainteance and Other Operating Expenses 50200000 124,555,786.45 Travelling Expenses 50201000 12,031,195.01 Traveling Expenses 50202000 2,001,867.20 Training Expenses 50202000 2,001,867.20 Supplies and Materials Expenses 50203000 1,984,770.77 Office Supplies Expenses 50203000 4,474,040.76 Accountable Forms Expenses 50203000 1,957,710.26 Fuel, Oil and Lubricants Expenses 50203000 1,957,710.26 Feel, Oil and Lubricants Expenses 50203000 1,957,710.26 Semi-Expendable Machinery and Equipment Expenses 50203200 1,257,710.26 Semi-Expendable Furnture, Futures and Books Expenses 50203200 1,257,730.43 Utility Expenses 50203200 1,593,736.3 Utility Expenses 50203200 1,599,378.53 Utility Expenses 50204000 3,098,652.03				
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