

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2021

Department : Department of Agriculture (DA)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Field Office - XIII
Organization Code (UACS) : 05 001 0300013
Fund Cluster : 01 - Regular Agency Fund

Legend table with categories: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations. The 'Continuing Appropriations' cell contains an 'X'.

Main data table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter), Current Year Disbursements (1st-4th Quarter), Balances (Unreleased, Unobligated), and Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable).

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Table with 3 rows and 1 column: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations (marked with X).

Main table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes sub-totals for BAYANIHAN TO HEAL AS ONE ACT FUND (ALPAS Fund) and GRAND TOTAL.

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

Signature of Primitiva O. Anquion, OIC, Budget Section

Signature of Minnie V. B. Dacera, CPA, OIC, Accounting Section

Signature of Corazon A. Yamit, OIC, Adm./Finance Division

Signature of Engenardo M. Oñate, Jr., Regional Executive Director