

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2020

Department : Department of Agriculture (DA)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Field Unit - XIII
Organization Code (UACS): 05 001 0300016
Fund Cluster : 01 - Regular Agency Fund

Table with 2 columns: X (Current Year Appropriations), Supplemental Appropriations, Continuing Appropriations

Main data table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Rows include Agency Specific Budget, Support to Operations, and various sub-programs like TECHNICAL AND SUPPORT SERVICES PROGRAM and MARKET DEVELOPMENT SERVICES (MDS) SUB-PROGRAM.

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

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X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Main financial table with columns: Particulars, UACS CODE, Appropriation, Allotments, Adjustments, Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

Certified Correct:

Recommending Approval:

Approved by:

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