

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending December 31, 2019
(Absolute Value)

FAR No. 1

Department: Budgetary Support to Government Corporations
Agency: National Electrification Administration
Operating Unit: N/A
Organization Code (UACS): 35015000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Authorized Appropriation, Adjustments (Transfer (To)/From, Realignment), Adjusted Appropriations, Allotments Received, Adjustments (Withdrawal, Realignment), Adjusted Total Allotments, Current Year Obligations (1st Q. Mar. 31, 2nd Q. June 30, 3rd Q. Sep. 30, 4th Q., Total), Current Year Disbursements (1st Q. Mar. 31, 2nd Q. June 30, 3rd Q. Sep. 30, 4th Q., Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (15-20) = (23+24) Due and Demandable, Not Yet Due and Demandable).

*/ These allotments are for book entry only.

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Manual submission due to technical problems in URS