STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES (FAR No. 2)

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES As of December 31, 2018

Department: Department of Science and Technology (DOST)

Agency: Philippine Atmospheric, Geophysical and Astronomical Services Administration

Operating Unit: N/A

Organization Code (UACS): 190100000000

Report Status: NOT APPLICABLE

PARTICULARS	UACS CODE	APPROVED BUDGET			BUDGET UTILIZATION					DISBURSEMENTS					BALANCES		
		Annound		Adlessand	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		Ant Country	2nd Quarter	3rd Quarter	4th Quarter		Unutilized Budget	Unpaid Utilizations	
		Approved Budgeted Revenue	Adjustments (Additions, Reduction, Realignment)	Adjusted Budgeted Revenue	Ending March 31	Ending June 30	Ending Sept.	Ending Dec.	Total	1st Quarter Ending March 31	Ending June 30	Ending Sept.	Ending Dec. 31	Total		Due and Demandable / Accounts Payable	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=(5-10)	17	18
GRAND TOTAL																	
PS																	
MOOE													9,090,00				
Fin Ex																	
CO																	

Certified Correct:

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NOEL G. RAMOS Chief, Budget Section Certified Correct:

BERNARD LOUISE C. DATUIN OIC, Accounting Section

Recommended By:

JOSE DANIEL C. SUAREZ OIC, FPMD VICENTE B. MALANO, Ph.D.

Administrator

Approved By:

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