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

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES As of December 31, 2017

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

APPROVED BUDGET						BUDGET UTILIZATION					DISBURSEMENTS					BALANCES		
PARTICULARS	UACS CODE	WLLVAED BODGEI													Unpaid Utilizations			
		Approved Budgeted Revenue	Adjustments (Additions, Reduction, Realignment)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	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				***************************************	4									<u></u>				
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Certified Correct:

Certified Correct:

Recommended By:

10/1/

EDWIN D. JERMIA OIC, Budget Section NOEL G. RAMOS

OIC, Accounting Section

JOSE DANIEL C. SUAREZ

OIC, FPMD

VICENTE B. MALANO, Ph.D.

Administrator

Approved By: