

SUMMARY OF APPROVED BUD

DISBURSEMENTS AND BALAN

EXPENDITUR

(FAR No. 2-A

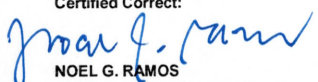
**SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
(For Off-Budgetary Funds)**

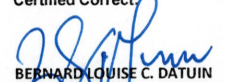
As of June 30, 2020

Department : Department of Science and Technology
 Agency/Entity : Philippine Atmospheric, Geophysical and Astronomical Services
 Operating Unit : Administration
 : null
 Organization Code : 19 010 0000000
 Fund Cluster : null null
 Report Status : NOT APPLICABLE

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)


Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentation)	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	Unpaid Obligations (10-15)=(17+18)	
																Due and Demandable	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

Certified Correct:

NOEL G. RAMOS
 Chief, Budget & Planning Section
 Date:

Certified Correct:

BERNARD LOUISE C. DATUIN
 Chief, Accounting Section
 Date:

Recommending Approval:

JOSE DANIEL C. SUAREZ
 Chief, FPMD
 Date:

Approved By:

VICENTE B. MALANO, Ph.D.
 Administrator
 Date: