

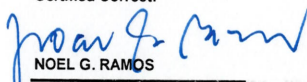
STATEMENT OF APPROVED AND BUD
UTILIZATIONS, DISBURSEMENTS AND
(FAR No. 2)

(For Off-Budgetary Funds)

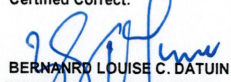
Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Atmospheric, Geophysical and Astronomical Services Administration
 Operating Unit : < not applicable >
 Organization Code : 19 010 0000000
 Fund Cluster : 05 Internally Generated Funds
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements				Balances				
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	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	
GRAND TOTAL																		
PS																		
MCOE																		
FinEx (if Applicable)																		
CO																		
NOT APPLICABLE																		

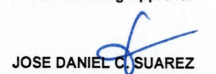
Certified Correct:


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


Certified Correct:


BERNANDO 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: