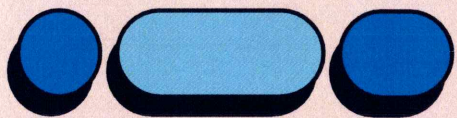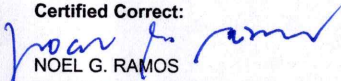# SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
(FAR No. 2-A)
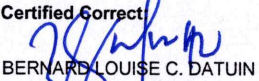
SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

(For Off-Budgetary Funds)

As at the Quarter Ending June 30, 2022

Department : Department of Science and Technology (DOST)

Agency/Entity : Philippine Atmospheric, Geophysical and Astronomical Services Administration

Operating Unit : < not applicable >

Organization Code (UACS) : 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/	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	
																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 Section

Date: 2022-07-30 14:14:28

Certified Correct:

BERNARD LOUISE C. DATUIN

Chief, Accounting Section

Date: 2022-07-30 14:15:38

Recommending Approval:

JOSE DANIEL C. SUAREZ

Chief, Financial, Planning and Management Division

Date: 2022-07-30 14:20:01

Approved By:

VICENTE B. MALANO, Ph.D.

Administrator

Date: 2022-07-30 14:25:01

This report was generated using the Unified Reporting System on 30/07/2022 15:35 version.FAR2A.1.1 ; Status : NOT APPLICABLE