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

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As of September 30, 2020

Department Agency/Entity : Department of Science and Technology

: Philippine Atmospheric, Geophysical and Astronomical Services Administration

Operating Unit

: null

Organization Code

: 19 010 0000000

Fund Cluster

: null null

Report Status

: NOT APPLICABLE (e.g. UACS Fund Cluster: 05-Internally Ge

Particulars		Approved Budget			Utilizations					Disbursements						Balances		
	UACS CODE	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		Obligations =(17+18) Not Yet Due and Demandable	
the second state of the second	2	3	4	5=[(3+(-)4)]	6	7	. 8	9	10=(6+7+8+9)	. 11	12	13	14	15=(11+12+13+1 4)	16=(5-10)	- 17	18	

GRAND TOTAL					100		7 3 5 6		The state of
PS								7 - 4 - 120 AV	
MOOE								1000	
FinEx (if Applicable)							7500		Carlo Technic
со			Committee of the			,			Control of the state of

Certified Correct:

NOEL G. RAMOS

Chief, Budget Section

Date:

Certified Correct:

BERNARD LOUISE C. DATUIN

Recommending Approval

JOSE DANIEL O. SUAREZ

Chief, FPMD Date:

Page 1 of 1