

## STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As at the Quarter Ending September 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

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted	Adjustments (Reductions, Modifications/		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	TOTAL	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
		Revenue	Augmentations)													Due and Demandable	Not Yet Due and Demandable
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Certified Correct:

NOEL G. RAMOS

Chief, Budget Section

Date: 10/29/22 9:21 PM

Chief, Accounting Section
Date: 19/29/22 9:21 PM

Recommending Approval By:

JOSE DANIEL C. SUAREZ

Chief, Financial, Planning and Management Division

Date: 10/29/22 9:30 PM

VICENTE B. MALANO, PH.D.

Administrator Y Date: 10/29/22 9:43 PM