







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



**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES**  
**(For Off-Budgetary Funds)**  
**As at the Quarter Ending September 30, 2023**

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					Unutilized Budget	Balances	
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	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		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
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Certified Correct:</p>                       AURORA D. SOMERA                      Officer-In-Charge, Budget Section                      Date: October 23, 2023 10:14 AM                 </div> <div style="width: 20%;"> <p>Certified Correct:</p>                       BERNARD LOUISE C. DATUIN                      Chief, Accounting Section                      Date: October 23, 2023 10:14 AM                 </div> <div style="width: 20%;"> <p>Recommending Approval By:</p>                       NOEL G. RAMOS                      Officer-In-Charge, Financial, Planning and Management Division                      Date:                 </div> <div style="width: 20%;"> <p>Approved By:</p>                       NATHANIEL T. SERVANDO, PH.D.                      Officer-In-Charge, PAGASA                      Date:                 </div> </div>																	