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FAR No. 6

STATEMENT OF APPROVED BUDGET, APPROPRIATIONS, UTILIZATIONS, DISBURSEMENTS, AND BALANCES FOR TRUST RECEIPTS
As of March 31, 2023

Department: Department of Agriculture

Agency: Office of the Secretary

Operating Unit: Bureau of Agricultural Research

Organization Code (UACS): 50010200003

Funding Source Code (as clustered) : 07 - Trust Receipts

Inter Agency Fund Transfer
 Grants and Donations (less than 12 months)

| Source and Agencies and Projects | UACS CODE | Approved Budget | | | Utilizations | | | | | Disbursements | | | | | Balances | | |
|--|-----------|------------------------------------|---|---------------------------|--------------------|--------------------|--------------------|--------------------|-------|--------------------|--------------------|--------------------|--------------------|-------|-----------------|---------------------|------------------------|
| | | Approved Budget / Revenue Receipts | Adjustments (Additions, Reductions, Modifications/ Augmentations) | Adjusted Budgeted Revenue | 1st Quarter Ending | 2nd Quarter Ending | 3rd Quarter Ending | 4th Quarter Ending | Total | 1st Quarter Ending | 2nd Quarter Ending | 3rd Quarter Ending | 4th Quarter Ending | Total | Utilized Budget | Unpaid Utilizations | |
| | | | | | | | | | | | | | | | | Due and Demandable | Not Due and Demandable |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | |
| NO TRANSACTIONS | | | | | | | | | | | | | | | | | |
| Department of Agriculture Bureau of Agricultural Research | | | | | | | | | | | | | | | | | |
| Project title PS MOOE CO | | | | | | | | | | | | | | | | | |
| GRAND TOTAL PS MOOE CO | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Certified Correct:

[Signature]

MARILOU C. OREN

Budget Officer

Date: 4/19/23

Certified Correct:

[Signature]

ROBERTO S. QUING, JR

Chief Accountant

Date:

Approved By:

[Signature]

JOELL H. LALES

OIC, Director

Date: