

STATEMENT OF APPROVED BUDGET, APPROPRIATIONS, UTILIZATIONS, DISBURSEMENTS, AND BALANCES FOR TRUST RECEIPTS
As of the Quarter Ending December 31, 2021

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, 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
NO TRANSACTIONS																
GRAND TOTAL				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
PS																
MOOE																
CO																

Certified Correct:


MARILOU C. OREN
Budget Officer
Date: _____

Certified Correct:


ROBERTO S. DOMING, JR.
Chief Accountant
Date: _____

Approved By:


JUKEL B. SORIANO Pn.D
Director
Date: _____