

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As at the Quarter Ending June 30, 2022

FAR No. 6



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

Department : Other Executive Offices
Agency/Entity : Anti-Red Tape Authority
Operating Unit : < not applicable >
Organization Code (UACS) : 26 043 0000000
Fund Cluster : 01 Regular Agency Fund

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue/ Receipts	Adjustments (Additions, Reductions, Modifications/	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	Unpaid Utilizations (10-19) = (17+18)	
																Due and Demandable	Not Yet Due and
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=(6+7)	11	12	13	14	15=(11+12)	16=(5-10)	17	18

NOT APPLICABLE

Certified Correct:

Digitally signed by Hernandez Ezra Iryl Torres

EZRA IRYL T. HERNANDEZ

Chief, Accountant

Date: July 26, 2022

Recommending Approval:

Digitally signed by Quilala Rabindranath Pablo
DN: cn=Quilala Rabindranath Pablo, ou=Finance and Administrative Office, o=Anti-Red Tape Authority, ou=Administrative Office

RABINDRANATH P. QUILALA-CESE

Director IV, Finance and Administrative Office

Date: July 26, 2022

Approved By:

Digitally signed by Undersecretary Carlos F. Quita

UNDERSECRETARY CARLOS F. QUITA

Deputy Director General for Administration, Finance and Special Programs

Date: July 26, 2022



OVZaqWa2e3ad