

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

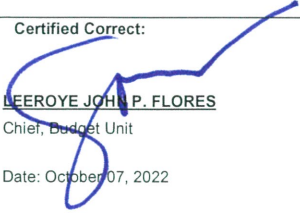
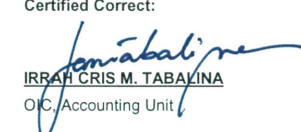

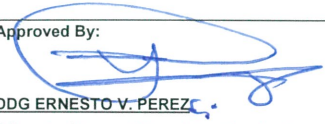
FAR No. 6

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/ Augmentations)	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 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

NOT APPLICABLE

<p>Certified Correct:</p>  <p><u>LEEROYE JOHN P. FLORES</u> Chief, Budget Unit Date: October 07, 2022</p>	<p>Certified Correct:</p>  <p><u>IRRAH CRIS M. TABALINA</u> OIC, Accounting Unit Date: October 07, 2022</p>	<p>Recommending Approval:</p>  <p><u>DDG CARLOS F. QUITA</u> Deputy Director General for Administration, Finance and Special Programs Date: October 07, 2022</p>	<p>Approved By:</p>  <p><u>DDG ERNESTO V. PEREZ</u> Officer-in-Charge, Office of the Director General Date: October 07, 2022</p>
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