



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of December 31, 2022

Department: Department of Science and Technology
Agency: PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON Region Campus
Region/Province/City:

Table with 24 columns: 1. Particulars, 2. UACS CODE, 3. Authorized Appropriation, 4. Adjustments (Transfer To/From, Realignment), 5. Adjusted Appropriations, 6. Allotments Received, 7. Adjustments (Withdrawal, Realigments), 8. Transfer To, 9. Transfer From, 10. Adjusted Total Allotments, 11-14. Current Year Obligations (1st-4th Quarter ending March, June, Sept, Dec 31), 15. Total, 16-19. Current Year Disbursements (1st-4th Quarter ending March, June, Sept, Dec 31), 20. Total, 21. Unreleased Appropriation, 22. Unobligated Allotment, 23-24. Unpaid Obligations (15-20) (13-24) (Due and Demandable, Net Yet Due and Demandable)

Certified Correct: ARNEL E. AGUILA Budget Officer
Certified Correct: CRISPINA ROWENA M. MAQUIMOT Accountant
Recommendation Approval: MA. THRESA P. PAGULAYAN Supervising Administrative Officer
Approved By: JOSE M. ANDAYA Campus Director