


**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURE  
(For Off-Budgetary Funds)  
As at the Quarter Ending March 31, 2021**

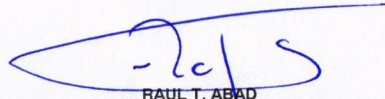
Department : Other Executive Offices  
 Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations  
 Operating Unit : < not applicable >  
 Organization Code : 26 011 0000000  
 Fund Cluster : 05 Internally Generated Funds  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

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

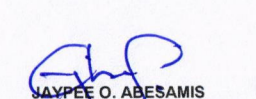
Certified Correct:

  
INNA MARIE FELIZ C. PROTACIO-LADISLAO  
 Chief Administrative Officer  
 Date:


Certified Correct:

  
RAUL T. ABAD  
 Chief Accountant  
 Date:

Recommending Approval:

  
JAYPEE O. ABESAMIS  
 Director IV - AFO  
 Date:

Approved By:

  
SAMUEL G. DAGPIN, JR.  
 Chairman  
 Date:

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURE  
(For Off-Budgetary Funds)

As at the Quarter Ending June 30, 2021

Department : Other Executive Offices  
 Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations  
 Operating Unit : < not applicable >  
 Organization Code : 26 011 0000000  
 Fund Cluster : 05 Internally Generated Funds  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
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																Due and Demandable	Not Yet Due and Demandable
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Not Applicable																	


Certified Correct:

  
 INNA MARIE FELIZ C. PROTACIO-LADISLAO  
 Chief Administrative Officer  
 Date:

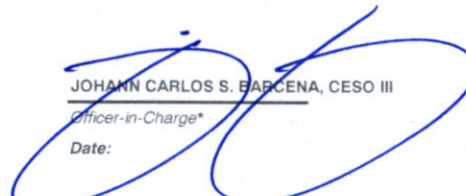
Certified Correct:

  
 RAUL T. ABAD  
 Chief Accountant  
 Date:

Recommending Approval:

  
 JAYPEE O. ABESAMIS  
 Director IV - AFO  
 Date:

Approved By:

  
 JOHANN CARLOS S. BARCENA, CESO III  
 Officer-in-Charge\*  
 Date:

\* By virtue of Memorandum Circular No. 1 s.2022, dated June 30 2022