

FAR no. 6  
**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES FOR THE TRUST RECEIPTS**  
 As of 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 : 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

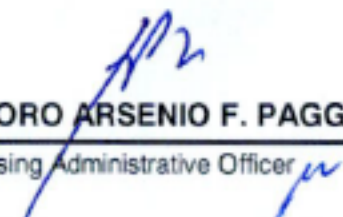
Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 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 Obligations (10-15)=(17+18)	
																5=[(3+(-)4)]	10=(6+7+8+9)
Project Title																	
Receipts Deposited with the National Treasury other than IATF																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

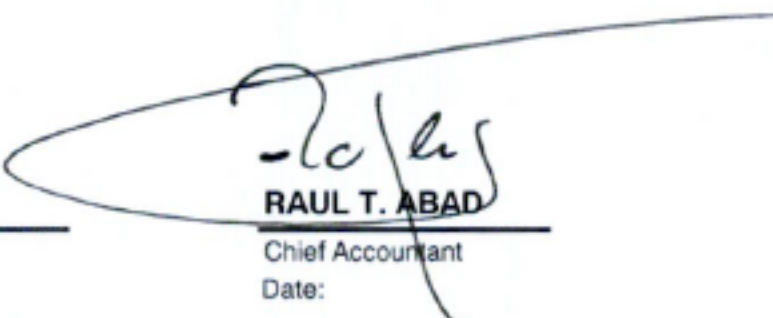
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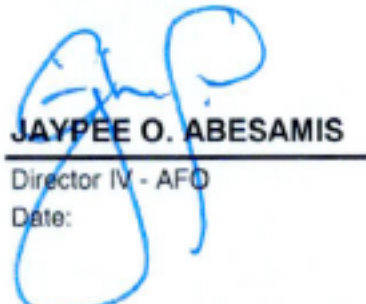
Certified Correct:

Recommending Approval:

Approved By:

  
**TEODORO ARSENIO F. PAGGABAO**  
 Supervising Administrative Officer  
 Date:

  
**RAUL T. ABAD**  
 Chief Accountant  
 Date:

  
**JAYPEE O. ABESAMIS**  
 Director IV - AFO  
 Date:

  
 Digitally signed by:  
**SAMUEL G. DAGPIN, JR.** CHAIRMAN SAMUEL G. DAGPIN, JR.  
 Chairman  
 Date:



**FAR no. 6**  
**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES FOR THE TRUST RECEIPTS**  
**As of 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 : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Authorization: 01 - Current Year Appropriations

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (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	Unused Budget	Unpaid Obligations (10-15) (17+18)	
																Due and Accruable	Not Yet Due and Deferrable
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
<b>Project Title</b>																	
Receipts Deposited with the National Treasury other than IATF																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		259,214.00	-	259,214.00	-	68,676.00	-	-	68,676.00	-	68,676.00	-	-	68,676.00	-	190,538.00	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		259,214.00	-	259,214.00	-	68,676.00	-	-	68,676.00	-	68,676.00	-	-	68,676.00	-	190,538.00	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:

  
**TEODORO ARSENIO F. PAGGABAO**  
 Supervising Administrative Officer  
 Date: \_\_\_\_\_

Certified Correct:

  
**RAUL T. ABAD**  
 Chief Accountant  
 Date: \_\_\_\_\_

Recommending Approval:

  
**JAYPEE O. ABESAMIS**  
 Director IV - AFO  
 Date: \_\_\_\_\_

Approved By:

  
 Digitally signed by:  
**CHAIRMAN SAMUEL G. DAGPIN, JR.**  
 Date: \_\_\_\_\_

FAR no. 6  
**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES FOR THE TRUST RECEIPTS**  
 As of the Quarter Ending September 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 : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Authorization: 01 - Current Year Appropriations

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																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	
Project Title																		
Receipts Deposited with the National Treasury other than IATF																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		654,878.00	-	654,878.00	-	653,877.16	-	-	653,877.16	-	653,877.16	-	-	653,877.16	200.94	-	-	
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Grand Total																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MOOE		654,878.00	-	654,878.00	-	653,877.16	-	-	653,877.16	-	653,877.16	-	-	653,877.16	200.94	-	-	
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

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**TEODORO ARSENIO F. PAGGABAO**  
 Supervising Administrative Officer  
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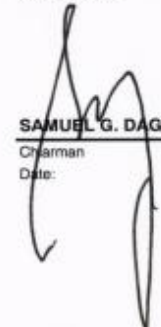
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**RAUL T. ARAD**  
 Chief Accountant  
 Date:

Recommending Approval:

  
**JAYPEE O. ABESAMIS**  
 Director IV - AFO  
 Date:

Approved By:

  
**SAMUEL G. DAGPIN, JR.**  
 Chairman  
 Date:

FAR no. 6  
**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES FOR THE TRUST RECEIPTS**  
 As of the Quarter Ending December 31, 2021

Department : Other Executive Offices  
 Agency Entity : Governance Commission for Government-Owned or Controlled Corporations  
 Operating Unit : < not applicable >  
 Organization Code : 26 011 000000  
 Fund Cluster : 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

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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	
Project Title																		
Receipts Deposited with the National Treasury other than IATF																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		2,488,013.00	-	2,488,013.00	-	-	653,877.16	1,833,935.00	2,487,812.16	-	-	653,877.16	1,833,935.00	2,487,812.16	200.84	-	-	
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Grand Total																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MOOE		2,488,013.00	-	2,488,013.00	-	-	653,877.16	1,833,935.00	2,487,812.16	-	-	653,877.16	1,833,935.00	2,487,812.16	200.84	-	-	
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	


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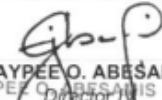
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**TEODORO ARSENIO F. PAGGABAO**  
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**RAUL T. ABAD**  
 Chief Accountant  
 Date:

Digitally Signed by  
  
**JAYPEE O. ABESAMIS**  
 Director IV - AF  
 Date:

  
 Digitally signed by  
 Dagpin  
 Samuel  
 Gallemit Jr  
**SAMUEL G. DAGPIN, JR.**  
 Chairman  
 Date: