

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)
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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:

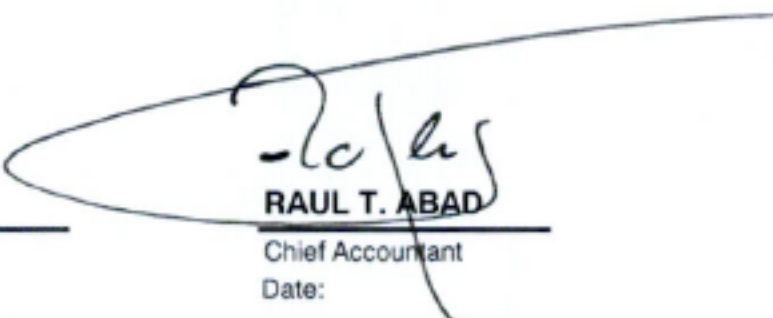
Certified Correct:

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:


SAMUEL G. DAGPIN, JR.

Chairman
 Date:

Digitally signed by:
CHAIRMAN SAMUEL G. DAGPIN, JR.