

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURE
(For Off-Budgetary Funds)
As at the Quarter Ending March 31, 2020

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	7	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:


TEODORO ARSENI0 F. PAGGABAO
 Supervising Administrative Officer
 Date:

Certified Correct:


RAUL T. ABAD
 Chief Accountant
 Date:

Recommending Approval:


JAYPEE O. ABESAMIS
 Director IV - AFD
 Date:

Approved By:


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


Digitally signed by:

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

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Not Applicable																		

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 Date: _____

Certified Correct:


 RAUL T. ARAD
 Chief Accountant
 Date: _____

Recommending Approval:


 JAYPEE O. ABESAMIS
 Director IV - AFO
 Date: _____

Approved By:


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

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURE
(For Off-Budgetary Funds)
As at the Quarter Ending September 30, 2021

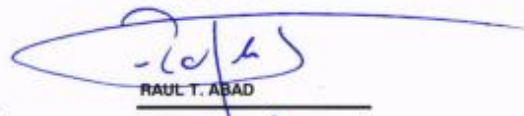
Department : Other Executive Offices
 Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations
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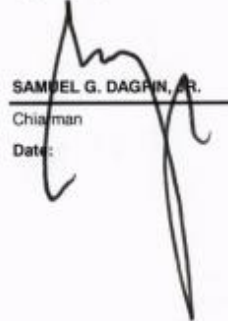
Certified Correct:


 RAUL T. ABAD
 Chief Accountant
 Date:

Recommending Approval:


 JAYPEE O. ABASAMIS
 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 December 31, 2021

Department : Other Executive Offices
 Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations
 Operating Unit : < not applicable >
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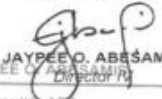
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Approved By:


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 SAMUEL G. DAGPIN, JR.
 Chairman
 Date: