

**FAR no. 6**  
**STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES FOR THE TRUST RECEIPTS**  
**As of the Quarter Ending March 31, 2022**

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	Unutilized 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	
Project Title																		
Receipts Deposited with the National Treasury other than IATF																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		204,518.00	-	204,518.00	134,767.06				134,767.06	134,767.06				134,767.06	69,750.94			
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total																		
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE		204,518.00	-	204,518.00	134,767.06				134,767.06	134,767.06				134,767.06	69,750.94			
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

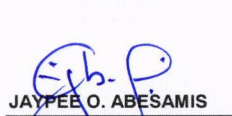
Certified Correct:

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

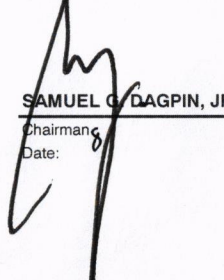
Certified Correct:

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

Recommending Approval:

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

Approved By:

  
SAMUEL C. 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, 2022

Authorization: 01 - Current Year Appropriations

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)

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)	
																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
<b>Project Title</b>																	
Receipts Deposited with the National Treasury other than IATF																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MCOE		216,418.00	-	216,418.00	134,767.06	77,900.00	-	-	212,667.06	134,767.06	77,900.00	-	-	212,667.06	3,750.94	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>																	
PS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MCOE		216,418.00	-	216,418.00	134,767.06	77,900.00	-	-	212,667.06	134,767.06	77,900.00	-	-	212,667.06	3,750.94	-	-
CO		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:

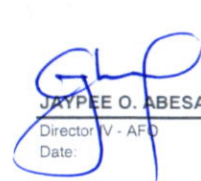
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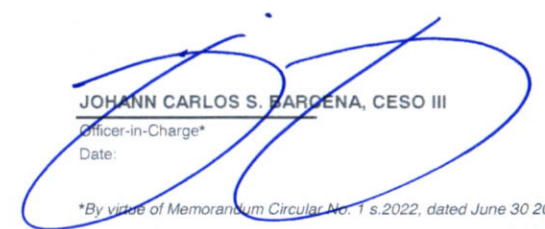
Recommending Approval:

Approved By:

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

  
RAUL T. ABAD  
 Chief Accountant  
 Date:

  
JAYPEE O. ABESAMIS  
 Director V - AFD  
 Date:

  
JOHANN CARLOS S. BALCENA, CESO III  
 Officer-in-Charge\*  
 Date:  
 \*By virtue of Memorandum Circular No. 1 s.2022, dated June 30 2022