

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
 (For Off-Budgetary Funds)
 As at the Quarter Ending June 30, 2020

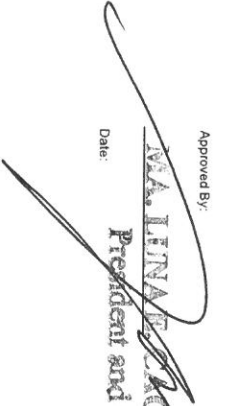
Department : Budgetary Support to Government Corporations
 Agency/Entity : Small Business Corporation
 Operating Unit : < not applicable >
 Organization Code : 35 049 0000000
 Fund Cluster : 05 Internally Generated Funds
 (e.g. UACS Fund Cluster 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget				Utilizations				Disbursements				Balances			
		Approved Budget Revenue	Adjustments (Reductions/ Modifications/ Appropriation)	Adjusted Budget Revenue	5=(3)+(4)	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 (16)-(17)+(18)
1																	
2																	
3																	
4																	
6																	
7																	
8																	
9																	
10																	
11																	
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Certified Correct: 
DINA B. PALATYON
 Date: _____

Certified Correct: _____
 Date: _____

Recommending Approval: 
CORAZON A. DIMAYUGA
 Head - Control and Compliance
 Date: _____

Approved By: 
MA. LINDA S. CANANANDO
 President and CEO
 Date: _____