

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
As of June 30, 2017

Department: Budgetary Support to Government Corporations

Agency: Small Business Corporation

Operating Unit: N/A

Organization Code (UACS): 350490000000

Report Status: SUBMITTED

PARTICULARS	UACS CODE	APPROVED BUDGET			BUDGET UTILIZATION					DISBURSEMENTS					BALANCES			
		Approved Budgeted Revenue	Adjustments (Additions, Reduction, Realignment)	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 Utilizations		
																Due and Demandable / Accounts Payable	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	
GRAND TOTAL																		
PS			N/A															
MOOE																		
FinEx																		
CO																		

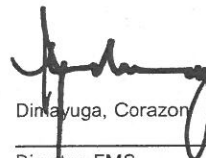
Certified Correct:

Certified Correct:

Recommended By:

Approved By:


Palaypayon, Din


Dinayuga, Corazon


Reynes, Bartholomew Brillo

Agency Budget Officer

Agency Chief Accountant

Director, FMS

Head of Agency or Authorized Representative

Date: 28/Jul/2017

Date:

Date: 28/Jul/2017

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