STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending March 31, 2018

Department: Budgetary Support to Government Corporations

Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

Agency: Small Business Corporation

Operating Unit: N/A

Organization Code (UACS): 350490000000

Fund Cluster: 01 - Regular Agency Fund

2 01101277 00000000000000000000000000000	Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer	-			2nd Quarter	3rd Quarter	4th Quarter			2nd Quarter	3rd Quarter	4th Quarter				Unpaid Ol (15-20) =	bligations (23+24)
01101277	3	4				То	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	Total	1st Quarter Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Du and Demandab
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Palaypayon, Dina

Budget Officer

Date: 25/Apr/2018

Chief Accountant

Date:

Dintayuga, Corazon

Director, FMS

Date: 25/Apr/2018

Cacanando, Ma. Luna

Agency Head/Department

Date: 25/Apr/2018

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