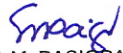


SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES  
As of the Quarter Ending June 30, 2018

Department : Other Executive Offices  
 Agency : Commission on Higher Education  
 Operating Unit : All  
 Organization Code (UACS) : 260040000000  
 Fund Cluster : 01 - Regular Agency Fund  
 Report Status : ALL

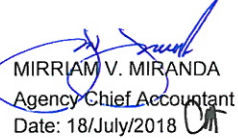
Particulars	UACS CODE	Approved Budget			Budget Utilization					Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Additions, Reductions, Realignment)	Adjusted Budgeted Revenue	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unutilized Budget	Unpaid Utilizations	
					Ending 31-Mar	Ending 30-Jun	Ending Sept. 30	Ending Dec. 31		Ending 31-Mar	Ending 30-Jun	Ending Sept. 30	Ending Dec. 31			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
NOT APPLICABLE																	

Certified Correct:



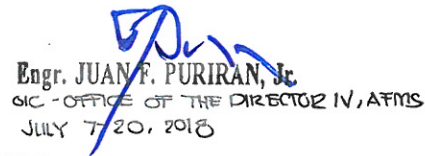
EVA M. PASIGPASIGAN  
 Agency Budget Officer  
 Date: 18/July/2018

Certified Correct:




MIRRIAM V. MIRANDA  
 Agency Chief Accountant  
 Date: 18/July/2018

Recommended By:



Engr. JUAN F. PURIRAN, Jr.  
 SIC - OFFICE OF THE DIRECTOR IV, AFMS  
 JULY 7, 2018

Approved By:



J. PROSPERO E. DE VERA III, CPA  
 Head of Agency or Authorized Representative  
 Date: 18/July/2018

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