

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
 (For Off-Budgetary Funds)
 As at the Quarter Ending September 30, 2021

Department : Department of Information and Communications Technology
 Agency/Entity : National Privacy Commission
 Operating Unit : < not applicable >
 Organization Code (UACS) : 37 003 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 Budgeted Revenue	Adjustments (Reductions, Modifications/	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		
																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	
GRAND TOTAL																		
PS																		
MOOE																		
FinEx (If Applicable)																		
CO																		

Certified Correct:

Sgd. 

MARA G. ENRIQUEZ

Administrative Officer V

Date: 29-October-2021

Certified Correct:



JENSEN JOY BALLICUD

Accountant II

Date: 29-October-2021

Recommending Approval By:



ATTY. MANUEL S. SATUITO

Director IV, FAO

Date: 29-October-2021

Approved By:



ATTY. IVIN RONALD D.M. AZONA

Executive Director IV

Date: 29-October-2021