(for Implementing Agency use only) As at the Quarter Ending September 30, 2021

Department:

Department of Information and Communications Technology

Agency:

National Privacy Commission

Operating Unit: Organization Code < not applicable >

Organization Cod (UACS) : Fund Cluster: 37 003 0000000

01 Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

х	Inter Agency Fund Transfer
	Grants and Donations (Less than 12
	months)

- 1		UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
	Particulars		Approved	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	
L																	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+1 4)	16=(5-10)	17	18

Certified by

Administrative Officer V

Administrative Officer V **Date:** 29-October-2021

Cortified b

JENSEN JOSE BALLICI

Date: 29-October-2021

Recommending Approv

ATTY. MANYALAS, SATUI

Director IV, FAO

Date: 29-October-2021

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ATTITUTE

Executive Director IV

Date: 29-October-2021

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