

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations				Current Year Disbursements				Balances						
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) + (23+24)		
										Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31		Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31				Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=3+4	6	7	8	9	10=(8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16-17+18+19)	21=(5-10)	22=(10-15)	23	24	
Fin Ex																								
OO																								

Certified Correct:

Certified Correct:

Recommended By:

Approved By:


 Baulista, Moralis
 Budget Officer
 Date: 04/Apr/2018


 LORENZO TEODORO C.
 Chief Accountant
 Date:


 BELMA G. MARTINEZ
 OIC - DIRECTOR FINANCE AND ADMINISTRATIVE OFFICE
 NATIONAL PRIVACY COMMISSION
 Date: 04/Apr/2018


 Liboro, Raymund
 Agency Head/Department
 Date: 04/Apr/2018

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