

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES As at the Quarter Ending June 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: 01 Regular Agency Fund

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Table with columns for Particulars, UACS CODE, Authorizations, Adjustments, Allotments Received, Adjustments, Transfer To, Transfer From, Adjusted Allotments, 1st Quarter Ending, 2nd Quarter Ending, 3rd Quarter Ending, 4th Quarter Ending, TOTAL, 1st Quarter Ending, 2nd Quarter Ending, 3rd Quarter Ending, 4th Quarter Ending, TOTAL, Unreleased Appropriations, Unobligated Allotments, and Unpaid Obligations.

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Particulars	UNCS CODE	Appropriations				Alignments						Obligations				Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer, From/To, Modifications/ Augmentations)	Adjusted Appropriations (5-(3+4))	Alignments Received	Adjustments (Reductions, To/From, Augmentations)	Transfer To	Transfer From	Adjusted Alignments (6+(9)-8+9)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL (5+-(11+12+13+14))	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL (15+(16+17+18+19))	Unreleased Appropriations (15-(16-19))	Unobligated Alignments (22-(10-15))	Unpaid Obligations (15-20)-(19-21)		
																						2020	2021	2022
Transportation Expenses (TA)	5010203001	20,750.00	0.00	20,750.00	20,750.00	0.00	0.00	20,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Year End Bonus	5010214000	889.00	0.00	889.00	889.00	0.00	0.00	889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonus - Civilian	5010214001	889.00	0.00	889.00	889.00	0.00	0.00	889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Benefit Contributions	5010203000	5,889.04	0.00	5,889.04	5,889.04	0.00	0.00	5,889.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Benefit Contributions	5010203000	5,889.04	0.00	5,889.04	5,889.04	0.00	0.00	5,889.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Health - Civilian	5010203001	5,889.04	0.00	5,889.04	5,889.04	0.00	0.00	5,889.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Health - Civilian	5010203001	5,889.04	0.00	5,889.04	5,889.04	0.00	0.00	5,889.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee Compensation (Payroll Premium) (ECPP)	5010203000	200.00	0.00	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee Compensation (Payroll Premium) (ECPP)	5010203000	200.00	0.00	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECPP - Civilian	5010203001	200.00	0.00	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		75,420,528.93	0.00	75,420,528.93	75,420,528.93	0.00	0.00	75,420,528.93	13,038,838.00	5,632,519.54	0.00	0.00	18,671,357.54	3,599,347.84	5,305,519.30	0.00	0.00	4,449,871.14	21,746,169.34	0.00	0.00	567,492,008.39	4,505,390.46	5,191,130.00

Certified Correct:  
  
 MARIQUE ERIOLEZ  
 Administrative Officer V  
 Date: 2021-07-30 19:01:54

Certified Correct:  
  
 JENSEN BULLICUD  
 Accountant II  
 Date: 2021-07-30 19:01:54

Recommending Approval:  
  
 MARILQUE LEEJUAN  
 OIC-Director IV, Fao and Chief, FPMD  
 Date: 2021-07-30 19:14:23

Approved By:  
  
 VIN RONALD D.M. ALZONA  
 Executive Director IV  
 Date: 2021-07-30 23:11:50