

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES As at the Quarter Ending December 31, 2022

Department : Department of Information and Communications Technology
Agency : National Privacy Commission
Operating Unit : < not applicable >
Organization Code (UACS) : 37 003 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Table with columns: Particulars, UACS CODE, Authorized Appropriation, Adjustments (Transf. from/Modifications/Appropriations), Adjusted Appropriations, Allotments (Reserved), Adjustments (to/Modifications/Appropriations), Transfer To, Transfer From, Adjusted Allotments, 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, Unreleased Appropriations, Unreleased Appropriations, Unpaid Obligations (153092324), Due and Accrued Liabilities, and 24.

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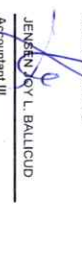


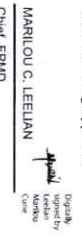
Department : Department of Information and Communications Technology  
 Agency : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 Regular Agency Fund

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allocations				Obligations				Disbursements				Balances								
		Authorized Appropriations	Adjustments (Transfer/ Modification/ Appropriations)	Adjusted Appropriations	Allocations Received	Adjustments (Reductions/ Modifications/ Appropriations)	Transfer To	Transfer From	Adjusted Allocations	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	Unreleased Appropriations	Unpaid Obligations (15-20)-(23+24)					
Other Personnel Benefits	501-89292	0.00	107,554.64	107,554.64	0.00	107,554.64	0.00	107,554.64	0.00	0.00	0.00	107,554.64	107,554.64	0.00	0.00	0.00	0.00	107,554.64	0.00	0.00	0.00	0.00				
<b>GRAND TOTAL</b>		228,566,000.00	12,141,697.00	240,697,697.00	228,566,000.00	12,141,697.00	0.00	240,697,697.00	0.00	0.00	0.00	240,697,697.00	52,138,104.06	98,970,818.88	51,363,728.48	65,244,051.32	228,117,297.82	43,617,560.34	81,049,587.80	48,064,243.51	65,484,773.31	178,216,179.08	0.00	10,860,398.11	6,059,242.69	7,471,876.98

**Certified Correct:**  
  
 Budget Officer III  
 Date: 2023-01-30 23:16:44

**Certified Correct:**  
  
 Accountant III  
 Date: 2023-01-30 23:16:44

**Recommending Approval:**  
  
 Chief, FPMD  
 Date: 2023-01-30 23:31:54

**Approved By:**  
  
 ATTY. MANUEL C. SATUITO  
 OIC- Executive Director IV  
 Date: 2023-01-30 23:35:38