## FAR No. 2

## STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As at the Quarter Ending September 30, 2022

Agency/Entity : National Privacy Commission

: Department of Information and Communications Technology

Department

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)

Approved Budget			Approved Budget		-		Utilizations					Disbursements				Balances	
Particulars	UACS		Adjustments (Reductions,		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	ΤΟΤΛΙ	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	ТОТАІ	Unutilized	Unpaid Obligations (10-15)=(17+18)	ligations 17+18)
	9	Revenue	Modifications/ Augmentations)	Revenue	March 31	June 30	September 30	December 31	į	March 31	June 30	September 30	December 31			Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[(3+(-)4)]	6	7	8	9	10=(6+7+8+9)	1	12	13	14	15=(11+12+13+1 4)	16=(5-10)	17	18
GRAND TOTAL			•					-									***************************************
PS																	
MOOE																	
FinEx (if Applicable)																	
CO																	

Date: 10/29/22 1:30 AM ADMINISTRATIVE OFFICER V

JENSEN JOKE, BALLICUD

Date: 10/29/22 1:30 AM ACCOUNTANT III

This report was generated using the Unified Reporting System on October 30, 2022 10:40 PM version FAR2.1.1; Status: NOT APPLICABLE

Recommending Approval By:

Date: 10/29/22 1:30 AM DIRECTOR IV, FAO SATUITO

ATTY. IVIN I Date: 10/29/22 1:30 AM EXECUTIVE DIRECTOR IV Approved

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