

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2023

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

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

(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)

Main financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes sub-totals for I. Agency Specific Budget and PS.

This report was generated using the Unified Reporting System on October 27, 2023 11:15 AM. Status : SUBMITTED

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Summary financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes GRAND TOTAL and Recapitulation by OO.

Certified Correct:
CAMILLE JOYA MAPALO
ADMINISTRATIVE OFFICER IV
Date: October 17, 2023 06:27 PM

Certified Correct:
JOHANN CARLA T. GOMEZ
ACCOUNTANT II
Date: October 17, 2023 06:27 PM

Recommending Approval By:
ATTY. MANUEL P. SANTIAGO
DIRECTOR IV/FAO
Date: October 17, 2023 06:29 PM

Approved By:
ATTY. IVIN RONALD D.M. ALZONA
Executive Director IV
Date: October 27, 2023 11:14 AM

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Certified Correct:
CAMILLE JOY S. MAPALO
ADMINISTRATIVE OFFICER IV
Date: October 17, 2023 06:27 PM

Certified Correct:
JOHANA CARLA T. GOMEZ
ACCOUNTANT II
Date: October 17, 2023 06:27 PM

Recommending Approval By:
ATTY. MARIE CRISTINA S. DELA CRUZ
DIRECTOR IV, FAO
Date: October 17, 2023 06:29 PM

Approved By:
ATTY. IVIN BENALDO D.M. ALZOSA
Executive Director IV
Date: October 27, 2023 11:14 AM

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Recapitulation by OO:

Certified Correct: CAMILLE JOY A. MAPALO, ADMINISTRATIVE OFFICER IV, Date: October 17, 2023 06:27 PM

Certified Correct: JOHANA CARITA D. GOMEZ, ACCOUNTANT, Date: October 17, 2023 06:27 PM

Recommending Approval By: ATTY. MANUEL B. BRITO, DIRECTOR N, FAO, Date: October 17, 2023 06:29 PM

Approved By: ATTY. MIN ROSE D.M. ALZON, Executive Director IV, Date: October 27, 2023 11:14 AM

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Certified Correct:
CAMILLE BOY A. MAPALO
ADMINISTRATIVE OFFICER IV
Date: October 17, 2023 06:27 PM

Certified Correct:
JOHANA CARIA T. GOMEZ
ACCOUNTANT III
Date: October 17, 2023 06:27 PM

Recommending Approval By:
ATTY. MARICELLE S. VITO
DIRECTOR IV, FAO
Date: October 17, 2023 06:29 PM

Approved By:
ATTY. WIN ROYALD LIM ALZONA
Executive Director IV
Date: October 27, 2023 11:14 AM