



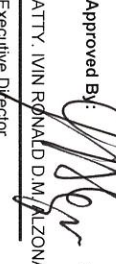
**QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending March 31, 2022**

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

Classification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections				Total 8=(6+7)+8+9	Cumulative Remittance/Deposits to Date			Variance		Remarks	
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		Remittance to BTR 9	Deposited with AGDB 10	TOTAL 11=(9+10)	Amount 12=(8-3)	% 13=(12/3)		
Regular Agency Fund	1	0.00	33,242.25	0.00	0.00	0.00	33,242.25	0.00	0.00	33,242.25	33,242.25	0.00		
Non-Revenue Collections/Other Receipts	2	0.00	33,242.25	0.00	0.00	0.00	33,242.25	33,242.25	0.00	33,242.25	33,242.25	0.00		
Cash Receipts		0.00	33,242.25	0.00	0.00	0.00	33,242.25	33,242.25	0.00	33,242.25	33,242.25	0.00		
Others		0.00	33,242.25	0.00	0.00	0.00	33,242.25	33,242.25	0.00	33,242.25	33,242.25	0.00		
Advances for Special Disbursing Officer		0.00	33,242.25	0.00	0.00	0.00	33,242.25	33,242.25	0.00	33,242.25	33,242.25	0.00		
TOTAL		0.00	33,242.25	0.00	0.00	0.00	33,242.25	33,242.25	0.00	33,242.25	33,242.25	0.00		

Certified Correct:

 JENSEN JOY L. BALLICUD
 Accountant/In-Chief, Head of Accounting Unit
 Date: 2022-04-30 22:51:05

Recommending Approval:

 ATTY. MANUEL C. SATUITO
 Director IV, FAO
 Date: 2022-04-30 22:53:49

Approved By:

 ATTY. IVIN RONALDO M. ALZONA
 Executive Director
 Date: 2022-04-30 23:05:38