FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending September 30, 2022

Department : Department of Labor and Employment (DOLE)
Agency : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	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)

Particulars	UACS CODE	Appropriations			Allotments					Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	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	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24) Due and Demandable	Unpaid Obligations (15-20)=(23+24) Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
SUMMARY		40,153,000.00	18,000.00	40,171,000.00	40,153,000.00	0	0	18,000.00	40,171,000.00	10,723,065.28	10,621,852.21	9,133,955.70	0	30,478,873.19	10,325,929.39	10,645,224.73	9,359,175.15	0	30,330,329.27	0	9,692,126.81	0	148,543.92
A. AGENCY SPECIFIC BUDGET		38,260,000.00	0	38,260,000.00	38,260,000.00	0	0	0	38,260,000.00	10,170,837.42	10,031,901.11	8,572,720.30	0	28,775,458.83	9,989,648.11	9,839,327.05	8,797,939.75	0	28,626,914.91	0	9,484,541.17	0	148,543.92
Personnel Services		20,386,000.00	0	20,386,000.00	20,386,000.00	0	0	0	20,386,000.00	5,014,388.22	7,039,102.34	5,134,080.39	0	17,187,570.95	4,864,148.91	7,167,912.33	5,115,612.30	0	17,147,673.54	0	3,198,429.05	0	39,897.41
Salaries and Wages	5010100000	15,772,000.00	-294,625.00	15,477,375.00	15,772,000.00	-294,625.00	0	0	15,477,375.00	4,601,898.88	4,917,598.09	4,673,188.00	0	14,192,684.97	4,459,659.57	5,042,408.08	4,654,719.91	0	14,156,787.56	0	1,284,690.03	0	35,897.41
Salaries and Wages - Regular	5010101000	15,772,000.00	-294,625.00	15,477,375.00	15,772,000.00	-294,625.00	0	0	15,477,375.00	4,601,898.88	4,917,598.09	4,673,188.00	0	14,192,684.97	4,459,659.57	5,042,408.08	4,654,719.91	0	14,156,787.56	0	1,284,690.03	0	35,897.41
Basic Salary - Civilian	5010101001	15,772,000.00	-294,625.00	15,477,375.00	15,772,000.00	-294,625.00	0	0	15,477,375.00	4,601,898.88	4,917,598.09	4,673,188.00	0	14,192,684.97	4,459,659.57	5,042,408.08	4,654,719.91	0	14,156,787.56	0	1,284,690.03	0	35,897.41
Other Compensation	5010200000	4,230,000.00	294,625.00	4,524,625.00	4,230,000.00	294,625.00	0	0	4,524,625.00	330,266.47	2,036,625.00	346,000.00	0	2,712,891.47	326,266.47	2,036,625.00	346,000.00	0	2,708,891.47	0	1,811,733.53	0	4,000.00
Personal Economic Relief Allowance (PERA)	5010201000	816,000.00	0	816,000.00	816,000.00	0	0	0	816,000.00	219,266.47	222,000.00	218,000.00	0	659,266.47	215,266.47	222,000.00	218,000.00	0	655,266.47	0	156,733.53	0	4,000.00
PERA - Civilian	5010201001	816,000.00	0	816,000.00	816,000.00	0	0	0	816,000.00	219,266.47	222,000.00	218,000.00	0	659,266.47	215,266.47	222,000.00	218,000.00	0	655,266.47	0	156,733.53	0	4,000.00
Representation Allowance (RA)	5010202000	120,000.00	36,500.00	156,500.00	120,000.00	36,500.00	0	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	0	0	0	0
Transportation Allowance (TA)	5010203000	120,000.00	36,500.00	156,500.00	120,000.00	36,500.00	0	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	0	0	0	0
Transportation Allowance (TA)	5010203001	120,000.00	36,500.00	156,500.00	120,000.00	36,500.00	0	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	55,500.00	37,000.00	64,000.00	0	156,500.00	0	0	0	0
Clothing/Uniform Allowance	5010204000	204,000.00	6,000.00	210,000.00	204,000.00	6,000.00	0	0	210,000.00	0	210,000.00	0	0	210,000.00	0	210,000.00	0	0	210,000.00	0	0	0	0
Clothing/Uniform Allowance - Civilian	5010204001	204,000.00	6,000.00	210,000.00	204,000.00	6,000.00	0	0	210,000.00	0	210,000.00	0	0	210,000.00	0	210,000.00	0	0	210,000.00	0	0	0	0
Year End Bonus	5010214000	1,315,000.00	0	1,315,000.00	1,315,000.00	0	0	0	1,315,000.00	0	0	0	0	0	0	0	0	0	0	0	1,315,000.00	0	0
Bonus - Civilian	5010214001	1,315,000.00	0	1,315,000.00	1,315,000.00	0	0	0	1,315,000.00	0	0	0	0	0	0	0	0	0	0	0	1,315,000.00	0	0
Cash Gift	5010215000	170,000.00	0	170,000.00	170,000.00	0	0	0	170,000.00	0	0	0	0	0	0	0	0	0	0	0	170,000.00	0	0
Cash Gift - Civilian	5010215001	170,000.00	0	170,000.00	170,000.00	0	0	0	170,000.00	0	0	0	0	0	0	0	0	0	0	0	170,000.00	0	0
Mid-Year Bonus - Civilian	5010216000	1,315,000.00	215,625.00	1,530,625.00	1,315,000.00	215,625.00	0	0	1,530,625.00	0	1,530,625.00	0	0	1,530,625.00	0	1,530,625.00	0	0	1,530,625.00	0	0	0	0
Mid-Year Bonus - Civilian	5010216001	1,315,000.00	215,625.00	1,530,625.00	1,315,000.00	215,625.00	0	0	1,530,625.00	0	1,530,625.00	0	0	1,530,625.00	0	1,530,625.00	0	0	1,530,625.00	0	0	0	0
Other Bonuses and Allowances	5010299000	170,000.00	0	170,000.00	170,000.00	0	0	0	170,000.00	0	0	0	0	0	0	0	0	0	0	0	170,000.00	0	0
Productivity Enhancement Incentive - Civilian	5010299012	170,000.00	0	170,000.00	170,000.00	0	0	0	170,000.00	0	0	0	0	0	0	0	0	0	0	0	170,000.00	0	0
Personnel Benefit Contributions	5010300000	344,000.00	0	344,000.00	344,000.00	0	0	0	344,000.00	82,222.87	84,879.25	111,077.48	0	278,179.60	78,222.87	88,879.25	111,077.48	0	278,179.60	0	65,820.40	0	0
Pag-IBIG Contributions	5010302000	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	0	7,000.00	0	0
Pag-IBIG - Civilian	5010302001	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	0	7,000.00	0	0
PhilHealth Contributions	5010303000	264,000.00	0	264,000.00	264,000.00	0	0	0	264,000.00	60,222.87	62,679.25	89,277.48	0	212,179.60	60,222.87	62,679.25	89,277.48	0	212,179.60	0	51,820.40	0	0
PhilHealth - Civilian	5010303001	264,000.00	0	264,000.00	264,000.00	0	0	0	264,000.00	60,222.87	62,679.25	89,277.48	0	212,179.60	60,222.87	62,679.25	89,277.48	0	212,179.60	0	51,820.40	0	0
Employees Compensation Insurance Premiums (ECIP)	5010304000	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	7,000.00	15,100.00	10,900.00	0	33,000.00	0	7,000.00	0	0
ECIP - Civilian	5010304001	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	11,000.00	11,100.00	10,900.00	0	33,000.00	7,000.00	15,100.00	10,900.00	0	33,000.00	0	7,000.00	0	0
Other Personnel Benefits	5010400000	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	0	0	3,814.91	0	3,814.91	0	0	3,814.91	0	3,814.91	0	36,185.09	0	0
Other Personnel Benefits	5010499000	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	0	0	3,814.91	0	3,814.91	0	0	3,814.91	0	3,814.91	0	36,185.09	0	0
Lump-sum for Step Increments - Length of Service	5010499010	40,000.00	0	40,000.00	40,000.00	0	0	0	40,000.00	0	0	3,814.91	0	3,814.91	0	0	3,814.91	0	3,814.91	0	36,185.09	0	0
Maintenance and Other Operating Expenses		17,874,000.00	0	17,874,000.00	17,874,000.00	0	0	0	17,874,000.00	5,156,449.20	2,992,798.77	3,438,639.91	0	11,587,887.88	5,125,499.20	2,671,414.72	3,682,327.45	0	11,479,241.37	0	6,286,112.12	0	108,646.51
Traveling Expenses	5020100000	308,000.00	0	308,000.00	308,000.00	0	0	0	308,000.00	41,100.00	41,160.00	124,803.00	0	207,063.00	41,100.00	41,160.00	123,903.00	0	206,163.00	0	100,937.00	0	900
Traveling Expenses - Local	5020101000	308,000.00	0	308,000.00	308,000.00	0	0	0	308,000.00	41,100.00	41,160.00	124,803.00	0	207,063.00	41,100.00	41,160.00	123,903.00	0	206,163.00	0	100,937.00	0	900
Training and Scholarship Expenses	5020200000	324,000.00	0	324,000.00	324,000.00	0	0	0	324,000.00	49,400.00	2,500.00	50,781.50	0	102,681.50	49,400.00	2,500.00	50,781.50	0	102,681.50	0	221,318.50	0	0
Training Expenses	5020201000	324,000.00	0	324,000.00	324,000.00	0	0	0	324,000.00	49,400.00	2,500.00	50,781.50	0	102,681.50	49,400.00	2,500.00	50,781.50	0	102,681.50	0	221,318.50	0	0
Training Expenses	5020201002	324,000.00	0	324,000.00	324,000.00	0	0	0	324,000.00	49,400.00	2,500.00	50,781.50	0	102,681.50	49,400.00	2,500.00	50,781.50	0	102,681.50	0	221,318.50	0	0
Supplies and Materials Expenses	5020300000	1,373,000.00	242,400.00	1,615,400.00	1,373,000.00	242,400.00	0	0	1,615,400.00	177,859.65	709,329.72	666,528.48	0	1,553,717.85	173,029.65	714,159.72	666,528.48	0	1,553,717.85	0	61,682.15	0	0
Office Supplies Expenses	5020301000	1,183,000.00	146,128.00	1,329,128.00	1,183,000.00	146,128.00	0	0	1,329,128.00	154,136.95	664,806.30	494,600.81	0	1,313,544.06	149,306.95	669,636.30	494,600.81	0	1,313,544.06	0	15,583.94	0	0
Office Supplies Expenses	5020301002	1,183,000.00	146,128.00	1,329,128.00	1,183,000.00	146,128.00	0	0	1,329,128.00	154,136.95	664,806.30	494,600.81	0	1,313,544.06	149,306.95	669,636.30	494,600.81	0	1,313,544.06	0	15,583.94	0	0
Fuel, Oil and Lubricants Expenses	5020309000	190,000.00	0	190,000.00	190,000.00	0	0	0	190,000.00	23,722.70	44,523.42	75,655.67	0	143,901.79	23,722.70	44,523.42	75,655.67	0	143,901.79	0	46,098.21	0	0
Semi-Expendable Machinery and Equipment Expenses	5020321000	0	96,272.00	96,272.00	0	96,272.00	0	0	96,272.00	0	0	96,272.00	0	96,272.00	0	0	96,272.00	0	96,272.00	0	0	0	0
Office Equipment	5020321002	0	96,272.00	96,272.00	0	96,272.00	0	0	96,272.00	0	0	96,272.00	0	96,272.00	0	0	96,272.00	0	96,272.00	0	0	0	0
Utility Expenses	5020400000	772,000.00	758,622.85	1,530,622.85	772,000.00	758,622.85	0	0	1,530,622.85	67,259.59	297,765.79	826,876.79	0	1,191,902.17	67,259.59	281,170.94	843,471.64	0	1,191,902.17	0	338,720.68	0	0
Water Expenses	5020401000	100,000.00	0	100,000.00	100,000.00	0	0	0	100,000.00	2,130.00	3,990.00	0	0	6,120.00	2,130.00	3,990.00	0	0	6,120.00	0	93,880.00	0	0

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Particulars	UACS CODE	Appropriations			Allotments					Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	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	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24) Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Electricity Expenses	5020402000	672,000.00	758,622.85	1,430,622.85	672,000.00	758,622.85	0	0	1,430,622.85	65,129.59	293,775.79	826,876.79	0	1,185,782.17	65,129.59	277,180.94	843,471.64	0	1,185,782.17	0	244,840.68	0	0
Communication Expenses	5020500000	306,000.00	-91,679.43	214,320.57	306,000.00	-91,679.43	0	0	214,320.57	24,795.03	25,219.76	10,486.85	0	60,501.64	24,795.03	25,219.76	10,486.85	0	60,501.64	0	153,818.93	0	0
Postage and Courier Services	5020501000	86,000.00	0	86,000.00	86,000.00	0	0	0	86,000.00	17,060.19	18,072.17	2,200.30	0	37,332.66	17,060.19	18,072.17	2,200.30	0	37,332.66	0	48,667.34	0	0
Telephone Expenses	5020502000	100,000.00	0	100,000.00	100,000.00	0	0	0	100,000.00	6,845.84	7,147.59	8,286.55	0	22,279.98	6,845.84	7,147.59	8,286.55	0	22,279.98	0	77,720.02	0	0
Landline	5020502002	100,000.00	0	100,000.00	100,000.00	0	0	0	100,000.00	6,845.84	7,147.59	8,286.55	0	22,279.98	6,845.84	7,147.59	8,286.55	0	22,279.98	0	77,720.02	0	0
Internet Subscription Expenses	5020503000	120,000.00	-91,679.43	28,320.57	120,000.00	-91,679.43	0	0	28,320.57	889	0	0	0	889	889	0	0	0	889	0	27,431.57	0	0
Confidential, Intelligence and Extraordinary Expenses	5021000000	120,000.00	0	120,000.00	120,000.00	0	0	0	120,000.00	38,800.00	9,700.00	4,500.00	0	53,000.00	38,800.00	9,700.00	4,500.00	0	53,000.00	0	67,000.00	0	0
Extraordinary and Miscellaneous Expenses	5021003000	120,000.00	0	120,000.00	120,000.00	0	0	0	120,000.00	38,800.00	9,700.00	4,500.00	0	53,000.00	38,800.00	9,700.00	4,500.00	0	53,000.00	0	67,000.00	0	0
General Services	5021200000	10,537,000.00	-931,740.00	9,605,260.00	10,537,000.00	-931,740.00	0	0	9,605,260.00	4,728,486.23	1,206,460.88	695,793.11	0	6,630,740.22	4,702,366.23	1,163,241.68	657,385.80	0	6,522,993.71	0	2,974,519.78	0	107,746.51
Janitorial Services	5021202000	800,000.00	-600,000.00	200,000.00	800,000.00	-600,000.00	0	0	200,000.00	0	0	0	0	0	0	0	0	0	0	0	200,000.00	0	0
Security Services	5021203000	2,000,000.00	0	2,000,000.00	2,000,000.00	0	0	0	2,000,000.00	61,121.91	69,339.20	286,262.84	0	416,723.95	61,121.91	0	247,855.53	0	308,977.44	0	1,583,276.05	0	107,746.51
Other General Services	5021299000	7,737,000.00	-331,740.00	7,405,260.00	7,737,000.00	-331,740.00	0	0	7,405,260.00	4,667,364.32	1,137,121.68	409,530.27	0	6,214,016.27	4,641,244.32	1,163,241.68	409,530.27	0	6,214,016.27	0	1,191,243.73	0	0
Other General Services	5021299099	7,737,000.00	-331,740.00	7,405,260.00	7,737,000.00	-331,740.00	0	0	7,405,260.00	4,667,364.32	1,137,121.68	409,530.27	0	6,214,016.27	4,641,244.32	1,163,241.68	409,530.27	0	6,214,016.27	0	1,191,243.73	0	0
Repairs and Maintenance	5021300000	0	18,717.15	18,717.15	0	18,717.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	0	0	0	0
Repairs and Maintenance - Transportation Equipment	5021306000	0	18,717.15	18,717.15	0	18,717.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	0	0	0	0
Motor Vehicles	5021306001	0	18,717.15	18,717.15	0	18,717.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	1,340.00	17,377.15	0	0	18,717.15	0	0	0	0
Taxes, Insurance Premiums and Other Fees	5021500000	158,000.00	3,679.43	161,679.43	158,000.00	3,679.43	0	0	161,679.43	26,783.70	9,842.47	95,129.76	0	131,755.93	26,783.70	9,842.47	95,129.76	0	131,755.93	0	29,923.50	0	0
Taxes, Duties and Licenses	5021501000	20,000.00	0	20,000.00	20,000.00	0	0	0	20,000.00	2,010.00	0	4,020.00	0	6,030.00	2,010.00	0	4,020.00	0	6,030.00	0	13,970.00	0	0
Taxes, Duties and Licenses	5021501001	20,000.00	0	20,000.00	20,000.00	0	0	0	20,000.00	2,010.00	0	4,020.00	0	6,030.00	2,010.00	0	4,020.00	0	6,030.00	0	13,970.00	0	0
Fidelity Bond Premiums	5021502000	97,000.00	0	97,000.00	97,000.00	0	0	0	97,000.00	0	0	81,046.50	0	81,046.50	0	0	81,046.50	0	81,046.50	0	15,953.50	0	0
Insurance Expenses	5021503000	41,000.00	3,679.43	44,679.43	41,000.00	3,679.43	0	0	44,679.43	24,773.70	9,842.47	10,063.26	0	44,679.43	24,773.70	9,842.47	10,063.26	0	44,679.43	0	0	0	0
Other Maintenance and Operating Expenses	5029900000	3,976,000.00	0	3,976,000.00	3,976,000.00	0	0	0	3,976,000.00	625	673,443.00	963,740.42	0	1,637,808.42	625	407,043.00	1,230,140.42	0	1,637,808.42	0	2,338,191.58	0	0
Representation Expenses	5029903000	21,000.00	0	21,000.00	21,000.00	0	0	0	21,000.00	0	891	0	0	891	0	891	0	0	891	0	20,109.00	0	0
Transportation and Delivery Expenses	5029904000	50,000.00	0	50,000.00	50,000.00	0	0	0	50,000.00	625	6,552.00	5,240.42	0	12,417.42	625	6,552.00	5,240.42	0	12,417.42	0	37,582.58	0	0
Rent/Lease Expenses	5029905000	3,905,000.00	0	3,905,000.00	3,905,000.00	0	0	0	3,905,000.00	0	666,000.00	958,500.00	0	1,624,500.00	0	399,600.00	1,224,900.00	0	1,624,500.00	0	2,280,500.00	0	0
Rents - Building and Structures	5029905001	3,905,000.00	0	3,905,000.00	3,905,000.00	0	0	0	3,905,000.00	0	666,000.00	958,500.00	0	1,624,500.00	0	399,600.00	1,224,900.00	0	1,624,500.00	0	2,280,500.00	0	0
B. AUTOMATIC APPROPRIATIONS		1,893,000.00	18,000.00	1,911,000.00	1,893,000.00	0	0	18,000.00	1,911,000.00	552,227.86	589,951.10	561,235.40	0	1,703,414.36	336,281.28	805,897.68	561,235.40	0	1,703,414.36	0	207,585.64	0	0
Retirement and Life Insurance Premiums		1,893,000.00	18,000.00	1,911,000.00	1,893,000.00	0	0	18,000.00	1,911,000.00	552,227.86	589,951.10	561,235.40	0	1,703,414.36	336,281.28	805,897.68	561,235.40	0	1,703,414.36	0	207,585.64	0	0
GRAND TOTAL		40,153,000.00	18,000.00	40,171,000.00	40,153,000.00	0	0	18,000.00	40,171,000.00	10,723,065.28	10,621,852.21	9,133,955.70	0	30,478,873.19	10,325,929.39	10,645,224.73	9,359,175.15	0	30,330,329.27	0	9,692,126.81	0	148,543.92

Certified Correct:	Certified Correct:	Recommending Approval:	Approved By:
FLOYD P. ALAGBAN	RONALYN C. GALLEGO	LOEL L. MAMON	ROMEL B. BALISANG
Budget Officer	Accountant	OIC-Chief Administrative Officer	Regional Director
Date: 2022-10-11 19:46:58	**Date:** 2022-10-11 19:46:58	**Date:** 2022-10-11 20:20:44	**Date:** 2022-10-11 20:57:52

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