

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

As at the Quarter Ending June 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVB
Organization Code (UACS) : 16 008 0300017
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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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 September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 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	
SUMMARY		23,199,000.00	1,977,795.11	25,176,795.11	23,199,000.00	0.00	0.00	1,977,795.11	25,176,795.11	7,966,893.23	9,162,297.57	0.00	0.00	17,129,190.80	6,468,936.34	9,121,320.11	0.00	0.00	15,590,256.45	0.00	8,047,604.31	0.00	1,538,934.35	
A. AGENCY SPECIFIC BUDGET		21,957,000.00	1,303,807.25	23,260,807.25	21,957,000.00	0.00	0.00	1,303,807.25	23,260,807.25	7,200,666.81	8,431,976.93	0.00	0.00	15,632,643.74	5,702,709.92	8,427,442.65	0.00	0.00	14,130,152.57	0.00	7,628,163.51	0.00	1,502,491.17	
Personnel Services		13,257,000.00	735,349.88	13,992,349.88	13,257,000.00	0.00	0.00	735,349.88	13,992,349.88	4,822,932.64	6,956,437.29	0.00	0.00	11,779,369.93	4,044,942.62	6,406,594.00	0.00	0.00	10,451,536.62	0.00	2,212,979.95	0.00	1,327,833.31	
Salaries and Wages	5010100000	10,342,000.00	353,245.96	10,695,245.96	10,342,000.00	(382,103.92)	0.00	735,349.88	10,695,245.96	4,268,046.00	4,555,660.96	0.00	0.00	8,823,706.96	3,490,055.98	4,005,908.58	0.00	0.00	7,495,964.56	0.00	1,871,539.00	0.00	1,327,742.40	
Salaries and Wages - Regular	5010101000	10,342,000.00	353,245.96	10,695,245.96	10,342,000.00	(382,103.92)	0.00	735,349.88	10,695,245.96	4,268,046.00	4,555,660.96	0.00	0.00	8,823,706.96	3,490,055.98	4,005,908.58	0.00	0.00	7,495,964.56	0.00	1,871,539.00	0.00	1,327,742.40	
Basic Salary - Civilian	5010101001	10,342,000.00	353,245.96	10,695,245.96	10,342,000.00	(382,103.92)	0.00	735,349.88	10,695,245.96	4,268,046.00	4,555,660.96	0.00	0.00	8,823,706.96	3,490,055.98	4,005,908.58	0.00	0.00	7,495,964.56	0.00	1,871,539.00	0.00	1,327,742.40	
Other Compensation	5010200000	2,604,000.00	382,531.00	2,986,531.00	2,604,000.00	382,531.00	0.00	0.00	2,986,531.00	489,000.00	2,301,621.91	0.00	0.00	2,790,621.91	489,000.00	2,301,531.00	0.00	0.00	2,790,531.00	0.00	195,909.09	0.00	90.91	
Personal Economic Relief Allowance (PERA)	5010201000	528,000.00	0.00	528,000.00	528,000.00	0.00	0.00	0.00	528,000.00	174,000.00	170,090.91	0.00	0.00	344,090.91	174,000.00	170,000.00	0.00	0.00	344,000.00	0.00	183,909.09	0.00	90.91	
PERA - Civilian	5010201001	528,000.00	0.00	528,000.00	528,000.00	0.00	0.00	0.00	528,000.00	174,000.00	170,090.91	0.00	0.00	344,090.91	174,000.00	170,000.00	0.00	0.00	344,000.00	0.00	183,909.09	0.00	90.91	
Representation Allowance (RA)	5010202000	0.00	142,750.00	142,750.00	0.00	142,750.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	0.00	0.00	0.00	0.00	
Transportation Allowance (TA)	5010203000	0.00	142,750.00	142,750.00	0.00	142,750.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	0.00	0.00	0.00	0.00	
Transportation Allowance (TA)	5010203001	0.00	142,750.00	142,750.00	0.00	142,750.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	70,500.00	72,250.00	0.00	0.00	142,750.00	0.00	0.00	0.00	0.00	
Clothing/Uniform Allowance	5010204000	132,000.00	54,000.00	186,000.00	132,000.00	54,000.00	0.00	0.00	186,000.00	174,000.00	0.00	0.00	0.00	174,000.00	174,000.00	0.00	0.00	0.00	174,000.00	0.00	12,000.00	0.00	0.00	
Clothing/Uniform Allowance - Civilian	5010204001	132,000.00	54,000.00	186,000.00	132,000.00	54,000.00	0.00	0.00	186,000.00	174,000.00	0.00	0.00	0.00	174,000.00	174,000.00	0.00	0.00	0.00	174,000.00	0.00	12,000.00	0.00	0.00	
Year End Bonus	5010214000	862,000.00	(862,000.00)	0.00	862,000.00	(862,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bonus - Civilian	5010214001	862,000.00	(862,000.00)	0.00	862,000.00	(862,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Gift	5010215000	110,000.00	(110,000.00)	0.00	110,000.00	(110,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Gift - Civilian	5010215001	110,000.00	(110,000.00)	0.00	110,000.00	(110,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mid-Year Bonus - Civilian	5010216000	862,000.00	720,031.00	1,582,031.00	862,000.00	720,031.00	0.00	0.00	1,582,031.00	0.00	1,582,031.00	0.00	0.00	1,582,031.00	0.00	1,582,031.00	0.00	0.00	1,582,031.00	0.00	0.00	0.00	0.00	
Mid-Year Bonus - Civilian	5010216001	862,000.00	720,031.00	1,582,031.00	862,000.00	720,031.00	0.00	0.00	1,582,031.00	0.00	1,582,031.00	0.00	0.00	1,582,031.00	0.00	1,582,031.00	0.00	0.00	1,582,031.00	0.00	0.00	0.00	0.00	
Other Bonuses and Allowances	5010299000	110,000.00	295,000.00	405,000.00	110,000.00	295,000.00	0.00	0.00	405,000.00	0.00	405,000.00	0.00	0.00	405,000.00	0.00	405,000.00	0.00	0.00	405,000.00	0.00	0.00	0.00	0.00	
Productivity Enhancement Incentive - Civilian	5010299012	110,000.00	(110,000.00)	0.00	110,000.00	(110,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Anniversary Bonus - Civilian	5010299038	0.00	405,000.00	405,000.00	0.00	405,000.00	0.00	0.00	405,000.00	0.00	405,000.00	0.00	0.00	405,000.00	0.00	405,000.00	0.00	0.00	405,000.00	0.00	0.00	0.00	0.00	
Personnel Benefit Contributions	5010300000	284,000.00	3,072.92	287,072.92	284,000.00	3,072.92	0.00	0.00	287,072.92	65,886.64	99,154.42	0.00	0.00	165,041.06	65,886.64	99,154.42	0.00	0.00	165,041.06	0.00	122,031.86	0.00	0.00	
Pag-IBIG Contributions	5010302000	26,000.00	0.00	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	5,800.00	8,600.00	0.00	0.00	14,400.00	5,800.00	8,600.00	0.00	0.00	14,400.00	0.00	11,600.00	0.00	0.00	
Pag-IBIG - Civilian	5010302001	26,000.00	0.00	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00															

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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
Semi-Expendable Furniture, Fixtures and Books	5020322000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	3,000.00	0.00	0.00
Furniture and Fixtures	5020322001	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	3,000.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	28,000.00	0.00	28,000.00	28,000.00	0.00	0.00	0.00	28,000.00	5,052.75	768.00	0.00	0.00	5,820.75	5,000.00	820.75	0.00	0.00	5,820.75	0.00	22,179.25	0.00	0.00
Utility Expenses	5020400000	365,000.00	0.00	365,000.00	365,000.00	0.00	0.00	0.00	365,000.00	8,788.22	261,493.87	0.00	0.00	270,282.09	8,306.76	245,170.50	0.00	0.00	253,477.26	0.00	94,717.91	0.00	16,804.83
Water Expenses	5020401000	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	1,085.00	4,966.44	0.00	0.00	6,051.44	1,085.00	4,676.03	0.00	0.00	5,761.03	0.00	53,948.56	0.00	290.41
Electricity Expenses	5020402000	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00	0.00	305,000.00	7,703.22	256,527.43	0.00	0.00	264,230.65	7,221.76	240,494.47	0.00	0.00	247,716.23	0.00	40,769.35	0.00	16,514.42
Communication Expenses	5020500000	279,000.00	0.00	279,000.00	279,000.00	0.00	0.00	0.00	279,000.00	16,070.00	20,494.00	0.00	0.00	36,564.00	16,070.00	20,494.00	0.00	0.00	36,564.00	0.00	242,436.00	0.00	0.00
Postage and Courier Services	5020501000	125,000.00	0.00	125,000.00	125,000.00	0.00	0.00	0.00	125,000.00	1,070.00	0.00	0.00	0.00	1,070.00	1,070.00	0.00	0.00	0.00	1,070.00	0.00	123,930.00	0.00	0.00
Telephone Expenses	5020502000	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	90,000.00	0.00	0.00
Mobile	5020502001	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00
Landline	5020502002	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Internet Subscription Expenses	5020503000	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	5,494.00	0.00	0.00	5,494.00	0.00	5,494.00	0.00	0.00	5,494.00	0.00	24,506.00	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Confidential, Intelligence and Extraordinary	5021000000	117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	29,100.00	29,100.00	0.00	0.00	58,200.00	29,100.00	29,100.00	0.00	0.00	58,200.00	0.00	58,800.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021003000	117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	29,100.00	29,100.00	0.00	0.00	58,200.00	29,100.00	29,100.00	0.00	0.00	58,200.00	0.00	58,800.00	0.00	0.00
General Services	5021200000	1,795,000.00	794,334.64	2,589,334.64	1,795,000.00	225,877.27	0.00	568,457.37	2,589,334.64	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	0.00	1,039,659.17	0.00	0.00
Janitorial Services	5021202000	0.00	350,398.30	350,398.30	0.00	0.00	0.00	350,398.30	350,398.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350,398.30	0.00	0.00
Security Services	5021203000	0.00	218,059.07	218,059.07	0.00	0.00	0.00	218,059.07	218,059.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,059.07	0.00	0.00
Other General Services	5021299000	1,795,000.00	225,877.27	2,020,877.27	1,795,000.00	225,877.27	0.00	0.00	2,020,877.27	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	0.00	471,201.80	0.00	0.00
Other General Services	5021299099	1,795,000.00	225,877.27	2,020,877.27	1,795,000.00	225,877.27	0.00	0.00	2,020,877.27	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	1,104,218.49	445,456.98	0.00	0.00	1,549,675.47	0.00	471,201.80	0.00	0.00
Repairs and Maintenance	5021300000	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	3,880.00	0.00	0.00	3,880.00	0.00	42,000.00	0.00	120.00
Repairs and Maintenance - Transportation	5021306000	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00
Motor Vehicles	5021306001	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00
Repairs and Maintenance - Semi-Expendable	5021321000	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	3,880.00	0.00	0.00	3,880.00	0.00	8,000.00	0.00	120.00
Office Equipment	5021321002	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Communications Equipment	5021321007	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Other Machinery and Equipment	5021321099	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	3,880.00	0.00	0.00	3,880.00	0.00	0.00	0.00	120.00
Repairs and Maintenance - Semi-Expendable	5021322000	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Furniture and Fixtures	5021322001	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees	5021500000	103,000.00	0.00	103,000.00	103,000.00	0.00	0.00	0.00	103,000.00	9,000.00	9,069.83	0.00	0.00	18,069.83	9,000.00	8,706.80	0.00	0.00	17,706.80	0.00	84,930.17	0.00	363.03
Taxes, Duties and Licenses	5021501000	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Taxes, Duties and Licenses	5021501001	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Fidelity Bond Premiums	5021502000	67,000.00	0.00	67,000.00	67,000.00	0.00	0.00	0.00	67,000.00	9,000.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	58,000.00	0.00	0.00
Insurance Expenses	5021503000	24,000.00	0.00	24,000.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	9,069.83	0.00	0.00	9,069.83	0.00	8,706.80	0.00	0.00	8,706.80	0.00	14,930.17	0.00	363.03
Other Maintenance and Operating Expenses	5029900000	2,724,000.00	(128,350.00)	2,595,650.00	2,724,000.00	(128,350.00)	0.00	0.00	2,595,650.00	397,226.00	405,284.00	0.00	0.00	802,510.00	184,981.00	548,909.00	0.00	0.00	733,890.00	0.00	1,793,140.00	0.00	68,620.00
Advertising Expenses	5029901000	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00
Printing and Publication Expenses	5029902000	42,000.00	0.00	42,000.00	42,000.00	0.00	0.00	0.00	42,000.00	2,954.00	0.00	0.00	0.00	2,954.00	0.00	2,954.00	0.00	0.00	2,954.00	0.00	39,046.00	0.00	0.00
Representation Expenses	5029903000	315,000.00	(136,000.00)	179,000.00	315,000.00	(136,000.00)	0.00	0.00	179,000.00	10,000.00	13,362.00	0.00	0.00	23,362.00	10,000.00	13,362.00	0.00	0.00	23,362.00	0.00	155,638.00	0.00	0.00
Rent/Lease Expenses	5029905000	2,307,000.00	7,650.00	2,314,650.00	2,307,000.00	7,650.00	0.00	0.00	2,314,650.00	384,272.00	391,922.00	0.00	0.00	776,194.00	174,981.00	532,593.00	0.00	0.00	707,574.00	0.00	1,538,456.00	0.00	68,620.00
Rents - Building and Structures	5029905001	2,307,000.00	7,650.00	2,314,650.00	2,307,000.00	7,650.00	0.00	0.00	2,314,650.00	384,272.00	391,922.00	0.00	0.00	776,194.00	174,981.00	532,593.00	0.00	0.00	707,574.00	0.00	1,538,456.00	0.00	68,62

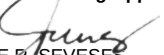
GRAND TOTAL		23,199,000.00	1,977,795.11	25,176,795.11	23,199,000.00	0.00	0.00	1,977,795.11	25,176,795.11	7,966,893.23	9,162,297.57	0.00	0.00	17,129,190.80	6,468,936.34	9,121,320.11	0.00	0.00	15,590,256.45	0.00	8,047,604.31	0.00	1,538,934.35
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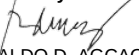
Certified Correct:

ARCEL DENISE M. VALDEPEÑA
Budget Officer
Date: July 20, 2023 09:05 AM

Certified Correct:

DAVY ROSE F. FALCESO
Accountant
Date: July 20, 2023 09:05 AM

Recommending Approval By:

JANER R. SEVESES
OIC, Finance and Administrative Division
Date: July 20, 2023 01:06 PM

Approved By:

REYNALDO D. AGCAOILI
Regional Director
Date: July 20, 2023 01:35 PM