

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending December 31, 2020

Department : Justice
 Agency : Office of the Government Corporate Counsel
 Operating Unit :
 Organization Code (U): 15 006 00 00000
 Funding Source Code (as clustered) : 101

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances																								
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)																						
										Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31		Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 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]	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																																												
A. AGENCY SPECIFIC BUDGET																																												
Personnel Services																																												
Salaries and Wages																																												
Salaries and Wages - R	50101010 00																																											
Basic Salary - Civilian	50101010 01	99,593,000.00	-	99,593,000.00	99,593,000.00	-	-	-	99,593,000.00	36,272,309.45	17,914,503.09	28,422,960.00	16,734,967.46	99,345,000.00	27,486,228.45	26,700,844.09	28,422,960.00	16,734,967.46	99,345,000.00	-	248,000.00	-	-																					
Salaries and Wages - C	50101020 00	8,178,000.00	-	8,178,000.00	8,178,000.00	-	-	-	8,178,000.00	2,327,982.01	1,723,254.53	1,733,723.45	2,266,001.00	8,050,960.99	1,762,010.52	2,289,226.02	1,733,723.45	2,266,001.00	8,050,960.99	-	127,039.01	-	-																					
Other Compensation																																												
Personnel Economic Relief Allowance (PERA)																																												
PERA - Civilian	50102010 01	2,712,000.00	-	2,712,000.00	2,712,000.00	-	-	-	2,712,000.00	935,681.89	473,818.19	738,364.41	482,000.00	2,629,864.49	709,661.89	699,818.19	738,364.41	482,000.00	2,629,864.49	-	82,135.51	-	-																					
Representation Expense	50102020 00	5,616,000.00	-	5,616,000.00	5,616,000.00	-	-	-	5,616,000.00	1,407,250.00	1,467,000.00	1,581,750.00	1,220,000.00	5,676,000.00	1,407,250.00	1,467,000.00	1,581,750.00	1,220,000.00	5,676,000.00	-	(60,000.00)	-	-																					
Transportation Allowance																																												
Transportation Allowance	50102030 01	5,616,000.00	-	5,616,000.00	5,616,000.00	-	-	-	5,616,000.00	1,374,250.00	1,434,000.00	1,548,750.00	1,319,000.00	5,676,000.00	1,374,250.00	1,434,000.00	1,548,750.00	1,319,000.00	5,676,000.00	-	(60,000.00)	-	-																					
Clothing/Uniform Allowance																																												
Clothing/Uniform Allowance - Civilian	50102040 01	678,000.00	-	678,000.00	678,000.00	-	-	-	678,000.00	690,000.00	-	6,000.00	(30,000.00)	666,000.00	-	690,000.00	6,000.00	(30,000.00)	666,000.00	-	12,000.00	-	-																					
Productivity Incentive Allowance																																												
Productivity Incentive Allowance - Civilian	50102080 01	565,000.00	-	565,000.00	565,000.00	-	-	-	565,000.00	-	-	-	570,000.00	570,000.00	-	-	-	570,000.00	570,000.00	-	(5,000.00)	-	-																					
Hazard Pay																																												
Hazard Pay	50102110 01	-	-	-	-	-	-	-	-	-	-	77,000.00	-	77,000.00	-	-	-	77,000.00	77,000.00	-	(77,000.00)	-	-																					
Longevity Pay - Civilian	50102120 01	1,943,000.00	-	1,943,000.00	1,943,000.00	-	-	-	1,943,000.00	598,359.20	299,179.60	511,741.96	499,761.27	1,909,042.03	448,769.40	448,769.40	511,741.96	499,761.27	1,909,042.03	-	33,957.97	-	-																					
Year End Bonus	50102140 01	16,558,000.00	-	16,558,000.00	16,558,000.00	-	-	-	16,558,000.00	-	8,932,779.00	142,031.00	7,548,036.81	16,622,846.81	-	8,932,779.00	142,031.00	7,548,036.81	16,622,846.81	-	(64,846.81)	-	-																					
Cash Gift - Civilian	50102150 01	565,000.00	-	565,000.00	565,000.00	-	-	-	565,000.00	-	-	-	592,000.00	592,000.00	-	-	592,000.00	592,000.00	-	(27,000.00)	-	-																						
Other Bonuses and Allowances																																												
Collective Negotiation Agreement Incentive - Civilian	50102990 11	-	3,143,750.00	3,143,750.00	3,143,750.00	-	-	-	3,143,750.00	-	-	-	3,143,750.00	3,143,750.00	-	-	3,143,750.00	3,143,750.00	-	-	-	-	-																					
SRI	50102990 12	-	1,240,000.00	1,240,000.00	1,240,000.00	-	-	-	1,240,000.00	-	-	-	1,597,000.00	1,597,000.00	-	-	1,597,000.00	1,597,000.00	-	(357,000.00)	-	-	-																					
Performance Based Bonus - Civilian	50102990 14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																					
Personnel Benefit Contributions																																												
Pag-IBIG Contributions																																												
Pag-IBIG - Civilian	50103020 01	136,000.00	-	136,000.00	136,000.00	-	-	-	136,000.00	35,300.00	35,100.00	36,100.00	37,100.00	143,600.00	35,300.00	35,100.00	36,100.00	37,100.00	143,600.00	-	(7,600.00)	-	-																					
PhilHealth Contributions																																												
PhilHealth - Civilian	50103030 01	557,000.00	-	557,000.00	557,000.00	-	-	-	557,000.00	220,283.16	220,777.37	223,621.81	122,603.34	787,285.68	220,283.16	220,777.37	223,621.81	122,603.34	787,285.68	-	(230,285.68)	-	-																					
Employees Compensation Insurance Premiums																																												
ECIP - Civilian	50103040 01	136,000.00	-	136,000.00	136,000.00	-	-	-	136,000.00	35,500.00	23,000.00	24,900.00	25,000.00	108,400.00	23,900.00	34,600.00	24,900.00	25,000.00	108,400.00	-	27,600.00	-	-																					
Provident/Welfare Fund																																												
Other Personnel Benefits	50103050 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																					
Other Personnel Benefits																																												
Other Personnel Benefits	50104990 99	448,000.00	-	448,000.00	448,000.00	-	-	-	448,000.00	45,000.00	5,000.00	40,000.00	-	90,000.00	45,000.00	5,000.00	40,000.00	-	90,000.00	-	358,000.00	-	-																					
Maintenance & Other Operating Expenses																																												
Traveling Expenses																																												
Traveling Expenses - Local	50201010 00	528,000.00	(445,000.00)	83,000.00	83,000.00	-	-	-	83,000.00	41,654.00	5,853.00	25,350.00	49,221.00	122,078.00	41,654.00	5,853.00	25,350.00	49,221.00	122,078.00	-	(39,078.00)	-	-																					
Training and Scholarship Expenses																																												
Training Expenses	50202010 00	3,808,000.00	-	3,808,000.00	2,808,000.00	-	-	-	2,808,000.00	116,584.00	-	303,772.40	1,141,990.00	1,562,346.40	116,584.00	-	303,772.40	1,141,990.00	1,562,346.40	1,000,000.00	1,245,653.60	-	-																					

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	Supplemental Appropriations
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		Authorized Appropriation	Adjustments (To)/From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
										Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31		Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31				Due and Demandable	Not Yet Due and Demandable	
		3	4	5=(3+4)	6	7	8	9	10=[(6+(-77)-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	
Supplies and Materials Expenses																								
Office Supplies Expenses	50203010 00	2,465,000.00	(593,750.00)	1,871,250.00	1,871,250.00				1,871,250.00	468,112.67	300,000.00	77,593.00	362,015.50	1,207,721.17	468,112.67	300,000.00	77,593.00	254,405.50	1,100,111.17		663,528.83	107,610.00		
Accountable Forms Expenses	50203020 00	-																						
Fuel, Oil and Lubricants Expenses	50203090 00	35,000.00		35,000.00	35,000.00				35,000.00	7,634.29	13,500.00	35,500.00	28,020.00	85,254.39	7,634.29	13,500.00	35,500.00	28,620.00	85,254.39		(50,254.39)			
Semi-Expendable	50203210 07	50,000.00		50,000.00	50,000.00				50,000.00	23,309.75				23,309.75					23,309.75		26,690.25			
Other Supplies and Materials Expenses	50203990 00	-								24,275.25	300,815.25	169,034.65	1,197,238.63	1,691,363.78	24,275.25	300,815.25	169,034.65	485,106.63	979,230.78		(1,691,363.78)	149,975.00	562,158.00	
Office Equipment		116,000.00		116,000.00	116,000.00				116,000.00												116,000.00			
Furniture & Fixtures																								
ICT Equipment		200,000.00		200,000.00	200,000.00				200,000.00												200,000.00			
Library Books																								
Utility Expenses																								
Water Expenses	50204010 00	58,000.00		58,000.00	58,000.00				58,000.00	8,750.00		7,775.00	4,500.00	21,025.00	8,750.00		7,775.00	4,500.00	21,025.00		36,875.00			
Electricity Expenses	50204020 00	2,609,000.00	(1,125,000.00)	1,484,000.00	1,484,000.00				1,484,000.00	266,018.57		235,142.85	793,458.71	1,294,620.13	266,018.57		235,142.85	569,920.14	1,071,081.56		189,379.87	223,538.57		
Communication Expenses																								
Postage and Courier Services	50205010 00	256,000.00		256,000.00	256,000.00				256,000.00	58,263.91	35,168.00	59,965.00	87,970.00	241,366.91	58,263.91	391.00	94,742.00	87,970.00	241,366.91		14,633.09			
Telephone Expenses	50205020 00																							
Mobile	50205020 01	17,000.00		17,000.00	17,000.00				17,000.00	7,969.00	1,200.00	172,797.61	31,037.02	213,003.63	7,969.00	1,200.00	172,797.61	31,037.02	213,003.63		(196,003.63)			
Landline	50205020 02	504,000.00		504,000.00	504,000.00				504,000.00	36,624.34		800.00	10,700.00	48,124.34	36,624.34		800.00	10,700.00	48,124.34		455,875.66			
Internet Subscription	50205030 00	1,811,000.00	(600,000.00)	1,211,000.00	1,211,000.00				1,211,000.00	93,764.92	94,500.00	151,244.24	108,863.22	448,372.38	93,764.92	94,500.00	151,244.24	108,863.22	448,372.38		762,627.62			
Cable, Satellite, Telegraph & Radio Expenses	50205040 00	35,000.00		35,000.00	35,000.00				35,000.00	2,398.00		7,194.00	1,199.00	10,791.00	2,398.00		7,194.00	1,199.00	10,791.00		24,209.00			
Confidential, Intelligence and Extraordinary Expenses																								
Extraordinary and Miscellaneous Expenses	50210030 00	1,632,000.00		1,632,000.00	1,632,000.00				1,632,000.00	391,400.00	435,500.00	424,500.00	443,250.00	1,694,650.00	391,400.00	435,500.00	424,500.00	443,250.00	1,694,650.00		(62,650.00)			
Professional Services																								
Legal Services	50211010 00									9,900.00	600.00	10,750.00	42,650.00	63,800.00	9,900.00	600.00	10,750.00	42,650.00	63,800.00		(63,800.00)			
Other Professional services	50211990 00	1,850,000.00	(1,175,600.00)	674,400.00	674,400.00				674,400.00	68,174.20	69,699.20	77,336.69	123,383.34	338,593.43	68,174.20	69,699.20	77,336.69	103,716.00	338,593.43		335,606.57	19,667.34		
General Services																								
Janitorial Services	50212020 00	360,000.00		360,000.00	360,000.00				360,000.00	37,843.50	34,905.00	51,686.94	75,896.40	200,331.84	37,843.50	34,905.00	51,686.94	68,378.40	192,813.84		158,668.16	7,518.00		
Repairs and Maintenance																								
Repairs and Maintenance - Machinery and Equipment	50213050 00																							
Office Equipment	50213050 02									7,855.00				13,900.00	7,855.00			13,900.00	21,755.00		(21,755.00)			
ICT Equipment	50213050 03																							
Communication Equipment	50213050 07																							
Repairs and Maintenance - Transportation Equipment	50213060 00																							
Motor Vehicles	50213060 01									17,155.00	9,493.00	6,347.00	19,329.00	52,324.00	17,155.00	9,493.00	6,347.00	19,329.00	52,324.00		(52,324.00)			
Repairs and Maintenance - Furniture and Fixtures	50213070 00																							
Repairs and Maintenance - Leased Asset Improvements	50213090 00																							
Other Leased Assets Improvements	50213090 99																							
Taxes, Insurance Premiums and Other Fees																								
Taxes, Duties and Licenses	50215010 00																							
Taxes, Duties and Licenses	50215010 01	20,000.00		20,000.00	20,000.00				20,000.00	878.00			66,218.45	67,096.45	878.00		66,218.45	67,096.45			(47,096.45)			
Fidelity Bond Premiums	50215020 00	60,000.00		60,000.00	60,000.00				60,000.00	29,148.00			50,227.50	29,148.00			21,079.50	50,227.50	9,772.50		9,772.50			
Insurance Expense	50215030 00	20,000.00		20,000.00	20,000.00				20,000.00	18,807.55			18,807.55	18,807.55			18,807.55		18,807.55		1,192.45			
Other Maintenance and Operating Expenses																								
Advertising Expenses	50299010 00																							
Printing and Publication Expenses	50299020 00	27,000.00		27,000.00	27,000.00				27,000.00													27,000.00		
Representation Expenses	50299030 00									51,939.73	15,611.00	10,619.20	179,474.00	257,643.93	51,939.73	15,611.00	10,619.20	39,474.00	117,643.93		(257,643.93)	140,000.00		
Rent/Lease Expenses	50299050 00																							
Rents - Equipment	50299050 04	4,325,000.00		4,325,000.00	4,325,000.00				4,325,000.00	20,556.30			15,565.29	36,121.59	20,556.30		4,182.22		24,738.52		4,288,878.41	11,383.07		
Operating Lease	50299050 06	5,500,000.00		5,500,000.00	5,500,000.00				5,500,000.00	749,434.00		1,124,151.00	749,434.00	2,623,019.00	749,434.00		1,124,151.00	749,434.00	2,623,019.00	4,000,000.00	(1,123,019.00)			

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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
Subscription Expenses	50299070 00	2,100,000.00	(620,000.00)	1,480,000.00	1,480,000.00	-	-	-	1,480,000.00	26,303.29	-	3,866.40	675,890.00	906,059.69	26,303.29	-	3,866.40	178,930.00	209,099.69	-	573,940.31	24,960.00	672,000.00
Other Maintenance and Operating Expenses	50299990 00	-	-	-	-	-	-	-	-	130,872.34	130,520.00	62,500.00	-	323,892.34	130,872.34	130,520.00	62,500.00	-	323,892.34	-	(323,892.34)	-	-
Other Maintenance and Operating Expenses	50299990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Outlays																							
Property, Plant and Equipment Outlay																							
Machinery and Equipment Outlay	50604050 00	-	-	-	-	-	-	-	-	34,500.00	-	-	204,900.00	239,400.00	34,500.00	-	-	-	34,500.00	-	(239,400.00)	204,900.00	-
Office Equipment	50604050 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Information and Communication Technology Equipme	50604050 03	5,370,000.00	-	5,370,000.00	5,370,000.00	-	-	-	5,370,000.00	-	-	-	4,871,806.00	4,871,806.00	-	-	-	3,081,406.00	3,081,406.00	-	486,194.00	1,790,400.00	-
Communication Equipment	50604050 07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transportation Equipment Outlay	50604060 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motor Vehicles	50604060 01	3,000,000.00	(3,000,000.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Furniture, Fixtures and Books Outlay	50604070 00	5,000,000.00	-	5,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000,000.00	-	-	-
Furniture and Fixtures	50604070 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Books	50604070 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B. AUTOMATIC APPROPRIATIONS																							
Retirement and Life Insurance P	50103010 00	9,151,202.00	(6,654,061.00)	2,497,141.00	2,497,141.00	-	-	-	2,497,141.00	2,438,829.40	-	73,420.56	(15,109.42)	2,497,140.54	1,650,618.70	788,210.70	73,420.56	(15,109.42)	2,497,140.54	-	0.46	-	-
C. SPECIAL PURPOSE FUNDS																							
Compensation Adjustment - Unfunded		11,773,302.00	-	11,773,302.00	11,773,302.00	-	-	-	11,773,302.00	-	-	-	10,504,726.24	10,504,726.24	-	-	-	10,479,737.88	10,479,737.88	-	1,268,575.76	24,988.36	-
Compensation Adjustment		3,123,000.00	-	3,123,000.00	3,123,000.00	-	-	-	3,123,000.00	-	-	-	3,123,000.00	3,123,000.00	-	-	-	3,123,000.00	3,123,000.00	-	-	-	-
Performance-Based Bonus		4,003,870.00	-	4,003,870.00	4,003,870.00	-	-	-	4,003,870.00	3,961,054.64	-	-	-	3,961,054.64	3,961,054.64	-	-	3,961,054.64	3,961,054.64	-	42,815.36	-	-
Pension Benefits																							
Pension Benefits - Civilian	50104010 01	10,704,036.00	-	10,704,036.00	10,704,036.00	-	-	-	10,704,036.00	2,698,212.09	2,698,212.09	2,588,372.04	2,546,324.04	10,531,120.26	2,698,212.09	2,698,212.09	2,588,372.04	2,546,324.04	10,531,120.26	-	172,915.74	-	-
Retirement Gratuity																							
Retirement Gratuity - Civilian	50104020 01	9,843,285.00	-	9,843,285.00	9,843,285.00	-	-	-	9,843,285.00	9,843,285.00	-	-	-	9,843,285.00	9,843,285.00	-	-	9,843,285.00	9,843,285.00	-	-	-	-
Terminal Leave Benefits																							
Terminal Leave Benefits - Civilian	50104030 01	2,205,854.00	-	2,205,854.00	2,205,854.00	-	-	-	2,205,854.00	2,205,853.33	-	-	-	2,205,853.33	2,205,853.33	-	-	2,205,853.33	2,205,853.33	-	0.67	-	-
D. CONTINUING APPROPRIATIONS																							
Basic Salary		4,394,819.08	-	4,394,819.08	4,394,819.08	-	-	-	4,394,819.08	-	-	-	4,394,142.57	4,394,142.57	-	-	-	4,394,142.57	4,394,142.57	-	676.51	-	-
Rent		514,266.76	(354,539.03)	159,727.73	159,727.73	-	-	-	159,727.73	-	-	-	-	-	-	-	-	-	-	-	159,727.73	-	-
Office Equipment		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Outlay		838,000.80	-	838,000.80	838,000.80	-	-	-	838,000.80	-	-	-	838,000.00	838,000.00	-	-	-	838,000.00	838,000.00	-	0.80	-	-
Property, Plant and Equipment Outlay		2,720,322.69	(52,720.00)	2,667,602.69	2,667,602.69	-	-	-	2,667,602.69	2,675,925.00	-	-	(51,055.00)	2,624,870.00	-	-	-	2,579,920.00	2,579,920.00	-	42,732.69	44,950.00	-
GRAND TOTAL		244,328,958.33	(10,236,920.03)	234,092,038.30	234,092,038.30				234,092,038.30	70,515,360.88	36,673,988.32	40,766,661.21	68,996,837.37	216,942,847.78	56,621,722.89	47,856,924.31	40,801,438.21	67,678,714.03	212,958,799.44	10,000,000.00	7,149,190.52	2,749,890.34	1,234,156.00

Certified Correct:

Certified Correct:

Certified Correct:


MARIE VIC L. SISON
 Budget Officer I


RYAN JOSEPH C. RODRIGUEZ
 Chief Accountant


MARC ALEXIS M. ARABE
 Chief Administrative Officer