

Department : Department of Labor and Employment
 Agency : Office of the Secretary
 Operating Unit : DOL-RO
 Organization Code II : 35.001

Particulars	IUACS CODE
A. AGENCY SPECIFIC BUDGET	
PERSONNEL SERVICES	
SALARIES AND WAGES	5 01 01 000 00
Salaries and Wages-Regular Civilian	5 01 01 010 00
Salaries and Wages-Contractual	5 01 01 020 00
OTHER COMPENSATION	5 01 02 000 00
Personal Expenses-Travel Allowance-Civilian	5 01 02 010 00
Representation Allowance (RA)	5 01 02 020 00
Transportation Allowance (TA)	5 01 02 030 00
Contractual Allowance-Civilian	5 01 02 040 00
Quarters Allowance-Civilian	5 01 02 050 00
Quarters Allowance-Civilian	5 01 02 060 00
Honoraria-Civilian	5 01 02 100 00
Loyalty Pay-Civilian	5 01 02 120 00
Overtime and Night Pay	5 01 02 130 00
Quarters Pay	5 01 02 130 00
Night and Weekend Pay	5 01 02 130 00
Year-End Bonus-Civilian	5 01 02 140 00
Cost-Of-Living-Civilian	5 01 02 150 00
Other Bonuses and Allowances	5 01 02 990 00
Collective Negotiation Agreement Incentive	5 01 02 990 01
Productivity Enhancement Incentive-Civilian	5 01 02 990 02
Performance Based Bonus-Civilian	5 01 02 990 03
Mid-Year Bonus	5 01 02 990 04
PERSONNEL BENEFIT CONTRIBUTIONS	5 01 03 000 00
Pag-IBIG-Civilian	5 01 03 000 00
Health-Civilian	5 01 03 010 00
Employees Compensation Insurance Premiums	5 01 03 040 00
OTHER PERSONNEL BENEFITS	5 01 04 000 00
Retirement-Civilian	5 01 04 000 00
Terminal Leave Benefits-Civilian	5 01 04 020 00
Other Personnel Benefits	5 01 04 990 00
Lump-sum for Creation of New Positions	5 01 04 990 01
Lump-sum for Compensation Adjustment	5 01 04 990 02
Lump-sum for Reorg of Positions	5 01 04 990 03
Lump-sum for Step Increments/Leads of	5 01 04 990 04
Lump-sum for Step Increments/Leads of	5 01 04 990 05
Other Lump-sum	5 01 04 990 06
Other Personnel Benefits	5 01 04 990 07
Sub-total PS	
MAINTENANCE AND OTHER OPERATING EXPENSES	
TRAVELING EXPENSES	5 02 01 000 00
Traveling Expenses - Local	5 02 01 010 00
Traveling Expenses - Foreign	5 02 01 020 00
TRAINING AND SCHOLARSHIP EXPENSES	5 02 02 000 00
ICT Training Expenses	5 02 02 010 00
Training Expenses	5 02 02 020 00
Scholarship Grants Expenses	5 02 02 030 00
SUPPLIES AND MATERIALS EXPENSES	5 02 03 000 00
ICT Office Supplies	5 02 03 010 00
Office Supplies Expenses	5 02 03 020 00
Accountable Forms Expenses	5 02 03 030 00
Non-Accountable Forms Expenses	5 02 03 030 00
Food Supplies Expenses	5 02 03 050 00
Drugs and Medicines Expenses	5 02 03 070 00
Medical, Dental and Laboratory Supplies Expenses	5 02 03 080 00
Fuel, Oil and Lubricants Expenses	5 02 03 090 00
Semi-Expendable Machinery and Equipment E	5 02 03 210 00
Machinery	5 02 03 210 00
Office Equipment	5 02 03 210 00
Information and Communications Technol	5 02 03 210 00
Communication Equipment	5 02 03 210 00
Printing Equipment	5 02 03 210 00
Semi-Expendable Furniture, Fixtures and Book	5 02 03 220 00
Furniture and Fixtures	5 02 03 220 00
Books	5 02 03 220 00
Other Supplies and Materials Expenses	5 02 03 990 00
UTILITY EXPENSES	5 02 04 000 00
Water Expenses	5 02 04 010 00
Electricity Expenses	5 02 04 020 00
COMMUNICATION EXPENSES	5 02 05 000 00
Printing and Courier Services	5 02 05 010 00
Telephone Expenses - Mobile	5 02 05 020 00
Telephone Expenses - Landline	5 02 05 030 00
Internet Subscription Expenses	5 02 05 030 00
Local, Suburb, Long-Distance and Radio Expenses	5 02 05 040 00
AWARDS/REWARDS AND PRIZES	5 02 06 000 00
Awards/Rewards Expense	5 02 06 010 00
Prize	5 02 06 020 00
EXTRAORDINARY AND MISCELLANEOUS EXPENSE	5 02 09 000 00
Extraordinary and Miscellaneous Expenses	5 02 09 000 00
PROFESSIONAL SERVICES	5 02 11 000 00
Legal Services	5 02 11 010 00
Auditing Services	5 02 11 020 00
ICT Consultancy Services	5 02 11 030 00
Consultancy Services	5 02 11 030 00
Other Professional Services	5 02 11 990 00
GENERAL SERVICES	5 02 12 000 00
Janitorial Services	5 02 12 010 00
Security Services	5 02 12 020 00
Other General Services - ICT Services	5 02 12 030 00
Other General Services	5 02 12 990 00
REPAIRS AND MAINTENANCE	5 02 13 000 00
Repairs and Maintenance-Building and Other	5 02 13 000 00
Buildings	5 02 13 040 00
Other Structures	5 02 13 040 00
Repairs and Maintenance-Machinery and Equip	5 02 13 050 00
Machinery	5 02 13 050 00
Office Equipment	5 02 13 050 00
Information and Communication Technol	5 02 13 050 00
Communication Equipment	5 02 13 050 00
Printing Equipment	5 02 13 050 00
Other Machinery and Equipment	5 02 13 050 00
Repairs and Maintenance-Transportation Equip	5 02 13 060 00
Motor Vehicles	5 02 13 060 00
Other Transportation Equipment	5 02 13 060 00
Repairs and Maintenance-Furniture and Fixtur	5 02 13 070 00
Repairs and Maintenance-Leased Assets	5 02 13 080 00
Buildings and Other Structures	5 02 13 080 00
Machinery and Equipment	5 02 13 080 00
Transportation Equipment	5 02 13 080 00
Other Leased Assets	5 02 13 080 00
Repairs and Maintenance-Leased Assets Inpro	5 02 13 090 00
Lease	5 02 13 090 00
Buildings	5 02 13 090 00
Other Leased Assets Improvements	5 02 13 090 00
Repairs and Maintenance-Semi-Expendable M	5 02 13 210 00
Machinery	5 02 13 210 00
Office Equipment	5 02 13 210 00
Information and Communications Technol	5 02 13 210 00
Communication Equipment	5 02 13 210 00
Printing Equipment	5 02 13 210 00
Repairs and Maintenance-Semi-Expendable F	5 02 13 220 00
Furniture and Fixtures	5 02 13 220 00
Books	5 02 13 220 00
Repairs and Maintenance-Other Property, Plant	5 02 13 990 00
Other Property, Plant and Equipment	5 02 13 990 00
FINANCIAL ASSISTANCE/SUBSIDY	5 02 14 000 00
Subsidy to Public	5 02 14 010 00
Financial Assistance to NGOs	5 02 14 020 00
Financial Assistance to Local Government Units	5 02 14 030 00
Financial Assistance to COA/CPA	5 02 14 040 00
Subsidies to Public	5 02 14 050 00
TAXES, INSURANCE PREMIUMS AND OTHER FEES	5 02 15 000 00
Taxes, Duties and Licenses	5 02 15 010 00
Health, Blood Premiums	5 02 15 020 00
Insurance Expenses	5 02 15 030 00
OTHER MAINTENANCE AND OPERATING EXPENSE	5 02 99 000 00
Administrative Expenses	5 02 99 010 00
Printing and Publication Expenses	5 02 99 020 00
Representation Expenses	5 02 99 030 00

Department : Department of Labor and Employment
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 Operating Unit : DDL-RO
 Organization Code II : 35.981

Particulars	UACS CODE
Transportation and Delivery Expenses	5 02 99 940 02
Rent/Lease Expenses	5 02 99 999 02
Rent-Building and Structures	5 02 99 999 01
Rent-Lease	5 02 99 999 03
Rent-Other Vehicles	5 02 99 999 04
Rent-Equipment	5 02 99 999 05
Rent-Living Quarters	5 02 99 999 06
Operational Lease	5 02 99 999 07
Financial Lease	5 02 99 999 08
Maintenance Lease and Contribution to Organize	5 02 99 999 09
IT Software Subscription	5 02 99 999 10
Other Subscription Expenses	5 02 99 999 11
Leasing	5 02 99 999 12
Other Maintenance and Operating Expenses	5 02 99 999 13
Vehicle Maintenance	5 02 99 999 14
Other Maintenance & Operating Expenses	5 02 99 999 15
Subtotal MOOE	
FINANCIAL EXPENSES	5 03 01 000 00
Bank Charges	5 03 01 000 01
Subtotal FE	
CAPITAL OUTLAYS	
LAND OUTLAY	5 06 04 010 00
Land	5 06 04 010 01
BUILDINGS AND OTHER STRUCTURE OUTLAY	5 06 04 040 00
Buildings	5 06 04 040 01
MACHINERY AND EQUIPMENT OUTLAY	5 06 04 050 00
Machinery	5 06 04 050 01
Office Equipment	5 06 04 050 02
Information and Communication Technology Equip	5 06 04 050 03
Communication Equipment	5 06 04 050 04
Other Machinery and Equipment	5 06 04 050 05
Furniture	5 06 04 050 06
TRANSPORTATION EQUIPMENT OUTLAY	5 06 04 060 00
Motor Vehicles	5 06 04 060 01
Furniture, Fixtures and Books Outlay	5 06 04 060 02
Furniture and Fixtures	5 06 04 060 03
INTANGIBLE ASSETS OUTLAY	5 06 06 000 00
Computer Software	5 06 06 000 01
Subtotal CO	
Total Agency Specific Budget	
B. AUTOMATIC APPROPRIATIONS	
Deferral and Li. Insurance Premium	5 01 03 010 01
Total Automatic Appropriations	
C. SPECIAL PURPOSE FUNDS	
Personnel Services	
Miscellaneous Personnel Benefit Fund	
PS Deficiency (RPLI)	5 01 01 010 01
Misc. Leave Bonus	5 01 02 999 01
Performance Based Bonus	5 01 02 999 02
Payroll and Gratuity Fund	
Ministry of Labor Grants	5 01 04 999 01
Terminal Leave Benefits-Civilian	5 01 04 000 01
Subtotal Personnel Services	
Maintenance & Other Operating Expenses	
GPI/ROAD	
SPES	
ATSP	
ASP	
E-Proc	
Yugoslav Rehabilitation Program	
Morocco Inland Region	
Subtotal MOOE	
Capital Outlays	
Yugoslav Rehabilitation Program	
Morocco Inland Region	
Subtotal Capital Outlays	
Automatic Appropriations	
PS Deficiency (RPLI)	5 01 03 010 01
Total Special Purpose Funds	
PS	
MOOE	
Capital	
CO	
Subtotal	
ALP	
TOTAL FARMA	