## B. ANTI-RED TAPE AUTHORITY

For general	administration and support and operations, as i	ndi	cated hereunder.	•••		• • • •		• • • •	P 336, 099, 000
New Appropriation	ons, by Program/Projects								
		Current Operating Expenditures							
		Personnel Servi ces		_	Maintenance and Other Operating Expenses		Capi tal Outl ays		Total
A. REGULAR PROGR	MAMS								
100000000000000	General Administration and Support	Р	45, 444, 000	P	98, 496, 000	P	49, 316, 000	Р	193, 256, 000
30000000000000	Operations		66, 890, 000		75, 953, 000				142, 843, 000
	Ease of Doing Business and Efficient Delivery			-					
	of Government Services Program		66, 890, 000	_	75, 953, 000				142, 843, 000

## Special Provision(s)

1. Reporting and Posting Requirements. The Anti-Red Tape Authority (ARTA) shall submit quarterly reports on its financial and physical accomplishments, within thirty (30) days after the end of every quarter, through the following:

112, 334, 000 P

174, 449, 000 P

49, 316, 000 P

336, 099, 000

- (a) URS or other electronic means for reports not covered by the URS; and
- (b) ARTA's website.

The ARTA shall send written notice when said reports have been submitted or posted on its website to the DBM, House of Representatives, Senate of the Philippines, House Committee on Appropriations, Senate Committee on Finance, and other offices where the submission of reports is required under existing laws, rules and regulations. The date of notice to said agencies shall be considered the date of compliance with this requirement.

2. Appropriations for Activities or Projects. The amounts appropriated herein shall be used specifically for the following activities or projects in the indicated amounts and conditions:

Appropriations for Activities or Projects. The amounts appropriated herein shall be used specifically for the following activities or projects in the indicated amounts and conditions:

New Appropriations, by Programs/Activities/Projects

TOTAL NEW APPROPRIATIONS

		Current Operating Expenditures							
			Maintenance and Other Personnel Operating Services Expenses			Capi tal Outlays		Total	
REGULAR PROGRAMS									
100000000000000	General Administration and Support	P 	45, 444, 000	P	98, 496, 000	P	49, 316, 000	P	193, 256, 000
100000100001000	General Management and Supervision		45, 444, 000		98, 496, 000		49, 316, 000		193, 256, 000

112, 334

Sub-total, Gener	al Administration and Support		45, 444, 000		98, 496, 000	49, 3	16,000		193, 256, 000
3000000000000000	Operations								
3101000000000000	Ease of Doing Business and Efficient Delivery of Government Services Program		66, 890, 000		75, 953, 000				142, 843, 000
310100100001000	Monitor and Evaluate Compliance to RA 11032		26, 125, 000		28, 565, 000				54, 690, 000
310100100002000	Institutionalize Regulatory Management System and EODB Reforms		23, 153, 000		28, 751, 000				51, 904, 000
310100100003000	Provide Legal Services and Public Assistance		17, 612, 000		18, 637, 000				36, 249, 000
Sub-total, Opera	tions		66, 890, 000		75, 953, 000				142, 843, 000
TOTAL NEW APPROPRIATIONS		P ====	112, 334, 000	P ===	174, 449, 000	P 49, 3	16, 000	P ===	336, 099, 000

New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Total Personnel Services

Personnel Services

lian Personnel	
Permanent Positions	
Basic Salary	86, 92
Total Permanent Positions	86, 92 
Other Compensation Common to All	
Personnel Economic Relief Allowance	2, 90
Representation Allowance	1,90
Transportation Allowance	1, 90
Clothing and Uniform Allowance	72
Mid-Year Bonus - Civilian	7,24
Year End Bonus	7,24
Cash Gift	60
Productivity Enhancement Incentive	60
Step Increment	21
Total Other Compensation Common to All	23, 35
Other Benefits	
PAG-IBIG Contributions	14
PhilHealth Contributions	1,76
Employees Compensation Insurance Premiums	14
Total Other Benefits	2,05

## Maintenance and Other Operating Expenses

Travelling Expenses	4, 109
Training and Scholarship Expenses	13, 648
Supplies and Materials Expenses	12, 749
Utility Expenses	7, 400
Communication Expenses	8, 970
Awards/Rewards and Prizes	6,500
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	1, 762
Professi onal Servi ces	35, 419
General Services	2, 304
Repairs and Maintenance	1,620
Taxes, Insurance Premiums and Other Fees	678
Other Maintenance and Operating Expenses	
Advertising Expenses	244
Printing and Publication Expenses	7, 852
Representation Expenses	7, 158
Rent/Lease Expenses	34, 323
Subscription Expenses	1, 793
Other Maintenance and Operating Expenses	27, 920
Total Maintenance and Other Operating Expenses	174, 449
TOTAL CURRENT OPERATING EXPENDITURES	286, 783
Capital Outlays	
Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	10, 036
Transportation Equipment Outlay	37, 280
Furniture, Fixtures and Books Outlay	2,000
Total Capital Outlays	49, 316
TOTAL NEW APPROPRIATIONS	336, 099
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