G. OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

New Appropriations, by Programs/Projects

	Current Operating Expenditures				
	Pe	rsonnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
A. REGULAR PROGRAMS					
General Administration and Support	Р	57,633,000 P	35,357,000 P	14,425,000 P	107,415,000
Operations		114,397,000	21,476,000	_	135,873,000
LEGAL SERVICES FOR GOVERNMENT CORPORATIONS PROGRAM		114,397,000	21,476,000		135,873,000
TOTAL NEW APPROPRIATIONS	P	172,030,000 P	56,833,000 P	14,425,000 P	243,288,000

Special Provision(s)

1. Assessments Levied by the Office of the Government Corporate Counsel. Fees collected by the Office of the Government Corporate Counsel (OGCC) from client GOCCs in accordance with Section 4 of P.D. No. 1415 shall be deposited with the National Treasury as income of the General Fund in accordance with Section 44, Chapter 5, Book VI of E.O. No. 292.

Failure to comply with the above requirement shall render any disbursement from said income void, and shall subject the erring officials and employees to disciplinary actions pursuant to Section 43, Chapter 5, and Section 80, Chapter 7, Book VI of E.O. No. 292, and to appropriate criminal action under existing penal laws.

2. Reporting and Posting Requirements. The OGCC shall submit quarterly reports on its financial and physical accomplishments, within thirty (30) days after the end of every quarter, through the following:

(a) URS or other electronic means for reports not covered by the URS; and

(b) OGCC's website.

The OGCC 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.

3. **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

	Pe	rsonnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
REGULAR PROGRAMS					
General Administration and Support					
General Management and Supervision	Р	38,950,000 P	35,357,000 P	14,425,000 P	88,732,000
Administration of Personnel Benefits		18,683,000			18,683,000
Sub-total, General Administration and Support		57,633,000	35,357,000	14,425,000	107,415,000

Operations

operations					
LEGAL SERVICES FOR GOVERNMENT CORPORATIONS PROGRAM		114,397,000	21,476,000		135,873,000
Legal Services to GOCCs		114,397,000	21,476,000		135,873,000
Sub-total, Operations		114,397,000	21,476,000		135,873,000
TOTAL NEW APPROPRIATIONS	P	<u>172,030,000</u> P	<u>56,833,000</u> P	<u>14,425,000</u> P	243,288,000
<u>New Appropriations, by Object of Expenditures</u> (In Thousand Pesos)					
Current Operating Expenditures					
Personnel Services					
Civilian Personnel					
Permanent Positions					
Basic Salary					106,211
Total Permanent Positions					106,211
Other Compensation Common to All					
Personnel Economic Relief Allowance Representation Allowance Transportation Allowance Clothing and Uniform Allowance Mid-Year Bonus - Civilian Year End Bonus Cash Gift Productivity Enhancement Incentive Step Increment					2,832 5,202 5,202 708 8,851 8,851 590 590 266
Total Other Compensation Common to All					33,092
Other Compensation for Specific Groups					
Longevity Pay					3,058
Total Other Compensation for Specific Groups					3,058
Other Benefits					
PAG-IBIG Contributions PhilHealth Contributions Employees Compensation Insurance Premiums Retirement Gratuity Loyalty Award - Civilian Terminal Leave					142 1,723 142 12,382 105 6,301
Total Other Benefits					20,795

GENERAL APPROPRIATIONS ACT, FY 2024 Non-Permanent Positions 8,874 Total Personnel Services 112,090 Maintenance and Other Operating Expenses 499 Travelling Lepenses 499 Travelling Lepenses 12,648 Utility Expenses 4,601 Confidential, Intelligence and Extraordinary Expenses 1,548 Extraordinary and Miscellaneous Expenses 1,448 Professional Services 2,620 General Services 2,620 General Services 2,620 General Minitenance 300 Professional Services 2,821 Confidential, Intelligence and Other Fees 301 Taxes, Instructor: Premiums and Other Fees 321 Professional Services 233 Rent/Lease Expenses 112,693 Other Maintenance 302 Prating and Publication Expenses 323 Rent/Lease Expenses 316,833 Subscription: Expenses 323 Rent/Lease Expenses 366,833 Total Vaintenance and Operating Expenses 366,833 Capital Outlays 6,000 Total Carrent Operating Expenses 36,000 Total Carrent Operating Expenses 36,000 Total Capital Outlays 6,000 Tot	1144	OFFICIAL GAZETTE	Vol. 119, No. 5
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	Transportation Equipment O	utlay	6,000
ТОТАІ. NFW APDRODRIATIONS	Total Capital Outlays		14,425
243,400	TOTAL NEW APPROPRIATIONS		243,288

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