



Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

I am a NARVACANE0

OFFICE OF THE MUNICIPAL MAYOR

THE HONORABLE MEMBERS OF THE SANGGUNIANG BAYAN
Narvacan, Ilocos Sur

Thru:

HON. FAYINNA PILAR S. ZARAGOZA
VICE MAYOR/PRESIDING OFFICER

Ladies and Gentlemen,

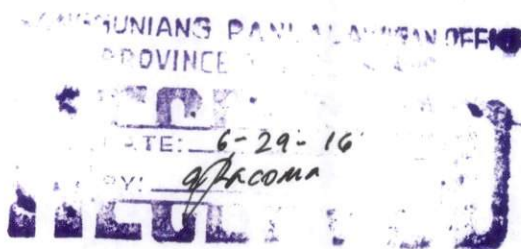
I am submitting herewith Supplemental Budget No. 2, CY 2016, The Resolution No. 27, Series of 2016 - Resolution Creating One (1) New Position in the Local Government Unit of Narvacan, Ilocos Sur.

Anticipating favorable action on this matter.

Thank you.

Very truly yours,

ZURIEL S. ZARAGOZA
Municipal Mayor





Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

I am a NARVACANE0

OFFICE OF THE MUNICIPAL MAYOR

**THE HONORABLE MEMBERS OF THE SANGGUNIANG
PANLALAWIGAN**
Vigan, Ilocos Sur


Ladies and Gentlemen:

I am submitting herewith Supplemental Budget No. 2, CY 2016, The Resolution No. 27, Series of 2016 - Resolution Creating One (1) New Position in the Local Government Unit of Narvacan, Ilocos Sur.

Anticipating favorable action on this matter.

Thank you.

Very truly yours,


ZURIEL S. ZARAGOZA
Municipal Mayor



Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

OFFICE OF THE SANGGUNIANG BAYAN 2013-2016

24th Regular Session
Held at the SB Session Hall
On June 21, 2016

RESOLUTION NO. 27
Series of 2016

RESOLUTION CREATING ONE (1) NEW POSITION IN THE LOCAL GOVERNMENT UNIT OF NARVACAN, ILOCOS SUR.

WHEREAS, it is the policy of the Municipality to determine the offices, positions and salaries for the proper conduct of programs, projects, services and activities of the Municipal Government;

WHEREAS, for the judicious improvement of services to the people there is one (1) new position to be created;

WHEREAS, the position to be created as follows;

1. EXECUTIVE ASSISTANT II (co. terminus) – SG 17/1, New Item, under the Office of the Municipal Mayor with a salary of **One Hundred Forty Eight Thousand and Forty Four Pesos (P 148,044.00)** from July 1, 2016 to December 31, 2016, to wit:

APPROPRIATION ORDINANCE NO. 05
Series of 2016

AN APPROPRIATION ORDINANCE IMPLEMENTING THE OPERATION OF SUPPLEMENTAL BUDGET NO. 2 CY 2016 OF THE MUNICIPALITY OF NARVACAN, ILOCOS SUR

BE IT ENACTED by the Sangguniang Bayan of Narvacan Ilocos Sur that:

SECTION 1. That there is hereby presented by the Municipal Mayor Supplemental Budget 2016 for consideration and enactment;

SECTION 2. That the amount available for appropriation is TWO HUNDRED THIRTEEN THOUSAND PESOS (P 213,000.00) intended for funding the creation of one (1) position in the Office of the Mayor.

SECTION 3. That the mentioned amount was taken from the following sources as certified by the Municipal Treasurer and the Municipal Accountant.

NOW THEREFORE, BE IT RESOLVED AS IT IS HEREBY by the Sangguniang Bayan of Narvacan in a session duly assembled to the Created Position of **EXECUTIVE ASSISTANT II (co. terminus) – SG 17/1** with a salary of **One Hundred Forty Eight Thousand and Forty Four Pesos (P 148,044)**.

RESOLVED FURTHER that copies of this Resolution be forwarded to all persons/parties concerned for their information and appropriate action.

PASSED AND APPROVED.

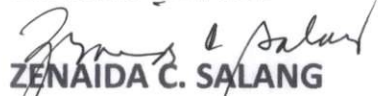
STATEMENT OF FUNDING SOURCE
SUPPLEMENTAL BUDGET NO. 02
Fiscal Year 2016


NARVACAN, ILOCOS SUR
Province/City/Municipality

GENERAL FUND
Fund/Special Account

PARTICULARS 1	ACCOUNT CLASSIFICATION 2	AMOUNT 3
4.0 ADDITIONAL REALIZED INCOME Miscellaneous Income		213,000.00
6.0 SAVINGS		-
4.0 REVERSION OF APPROPRIATION (Please see attached for details) Unexpected Allotment Personnel Services (Vacant position January 01 to December 31, 2016)		212,796.00
Total Appropriated Amount		204.00

Certified Correct:


ZENAIDA C. SALANG
RCC III / ICO


MELODY L. CADACIO
Municipal Accountant

GENERAL FUND
FY 2016
UNEXPECTED ALLOTMENT / APPROPRIATION FOR REVERSION

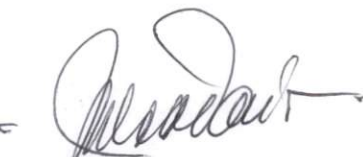
OFFICE POSITION	UNEXPECTED ALLOTMENT FOR REVERSION July 1 – Dec. 31,		
		SALARY & BENEFITS	TOTAL
Mayor's Office			
Executive Assistant II	SG 17/1	213,000.00	213,000.00
		SALARY & BENEFITS	
		TOTAL Appropriation	----- P 212,796.00
		Unappropriated Bal. Reverted to Savings	----- P 204.00

We do hereby certify jointly under oath that the above Certified Statement of Unexpected Allotment for Reversion is true and correct and available for Supplemental Appropriations.

Local Finance Committee:

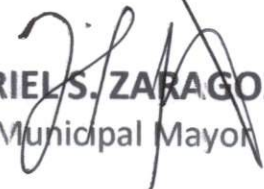

ZENAIDA C. SALANG
RCC III / ICO


ARSENIA C. FIESTA
Mun. Budget Office


MELODY L. CADACIO
Municipal Accountant


BERNARDITA S. CABRERA
MPDC / OIC


Attested:


ZURIEL S. ZARAGOZA
Municipal Mayor

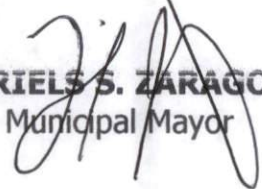
STATEMENT OF SUPPLEMENTAL APPROPRIATION
NARVACAN, ILOCOS SUR

Implementing Office	Object of Expenditures	July 1 – Dec. 31 2016 Amount	
Mayor's Office			
Executive Asst. II SG 17/1	Salary	148,044.00	
	Life & Ret. Ins. Cont.	17,765.00	
	Pag-ibig Contributions	1,481.00	
	Philhealth Contributions	1,851.00	
	State Ins. /ECC Cont.	1,481.00	
	Mid – year & End Bonus	24, 674.00	
	Cash Gift	2,500.00	
	PERA	12, 000.00	
	Clothing Uniform Allowance	3, 000.00	
	TOTAL Personal Service July 1 – Dec. 31, 2016	212, 796.00	
TOTAL PS Appropriations July to Dec. 31, 2016		212,796.00	
TOTAL APPROPRIATIONS		212,796.00	
Unappropriated Balance (will be reverted as savings)		204.00	

Prepared:


ARSENIA C. FIESTA
Municipal Budget Officer

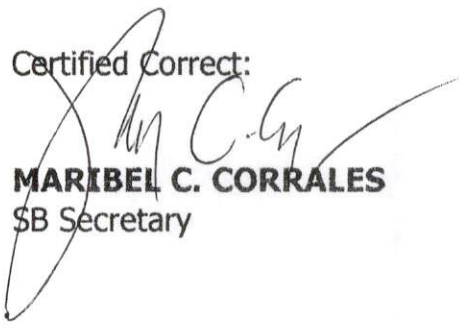
Approved:


ZURIELS S. ZARAGOZA
Municipal Mayor

SECTION 4. That the Appropriation Ordinance shall take effect July 1 to December 31, 2016.

ENACTED this 21st day of June 2016 at Narvacan, Ilocos Sur.

Certified Correct:


MARIBEL C. CORRALES
SB Secretary

Attest:


FAYINNA PILAR S. ZARAGOZA
Vice Mayor/Presiding Officer

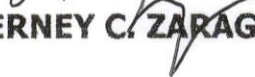
CONFORME:

EDNA C. SANIDAD
SBM


TERESITO C. VALERA, SR.
SBM

CARLITO T. CORRALES
SBM



TEOFILO M. CABREROS
SBM


AVEL VERNEY C. ZARAGOZA
SBM


MARIA PAZ V. CACHOLA
SBM


ROSALINDA C. CABANILLA
SBM


BENEDIX "BX" L. DELA CUADRA
SBM


ROMULO C. REA
ABC President

Approved:


ZURIEL S. ZARAGOZA
Municipal Mayor