



Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

OFFICE OF THE SANGGUNIANG BAYAN 2013-2016

22nd Regular Session
Held at the SB Session Hall
On June 7, 2016

RESOLUTION NO. 20
Series of 2016

RESOLUTION SUPPLEMENTING ADDITIONAL MID-YEAR BONUS AND YEAR-END BONUS OF THE MUNICIPAL EMPLOYEES OF THE LOCAL GOVERNMENT UNIT OF NARVACAN, ILOCOS SUR

WHEREAS, Budget Circular No. 2016-4 issued April 28, 2016 signed by Budget Secretary Florencio B. Abad granting additional benefits for Government Employees a mid-year bonus equivalent to one month basic salary;

WHEREAS, the Local Government Unit of Narvacan, Ilocos Sur allotted mid-year bonus equivalent to one half monthly basic salary and year-end bonus equivalent to one half monthly basic salary;

WHEREAS, the amount of Two Million One Hundred Seventy Two Thousand Nine Hundred Seventy Four (P2,172,974.00) will be supplemented out of the unappropriated balance of the Annual Budget 2016 to augment the payment for the additional mid-year bonus and year-end bonus of the Municipal Employees of the Local Government Unit of Narvacan, Ilocos Sur;

NOW THEREFORE , BE IT RESOLVED AS IT IS HEREBY RESOLVED by the Sangguniang Bayan of Narvacan in a session duly assembled to appropriate the Mid-Year Bonus and Year-End Bonus amounting to Two Million One Hundred Seventy Two Thousand Nine Hundred Seventy Four (P2,172,974.00) Pesos as additional payment of the mid-year bonus and year-end bonus of the Municipal Employees of the Local Government Unit of Narvacan, Ilocos Sur;

RESOLVED FURTHER, to enact the corresponding appropriation ordinance, to wit:

APPROPRIATION ORDINANCE NO. 03
Series of 2016

BE IT ENACTED by the Members of the Sangguniang Bayan to appropriate the amount of to Two Million One Hundred Seventy Two Thousand Nine Hundred Seventy Four (P2,172,974.00) Pesos chargeable against the General Fund which is allotted for the following:

TOTAL APPROPRIATIONS	P 2,172,974.00
<u>Program</u>	<u>Appropriation</u>
Grant of Mid-Year and Year-End Bonus to Municipal Employees	P 2,172,974.00
GRAND TOTAL	P 2,172,974.00

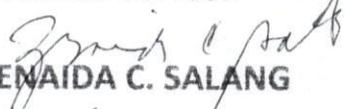
STATEMENT OF FUNDING SOURCE
SUPPLEMENTAL BUDGET NO. 01
Fiscal Year 2016

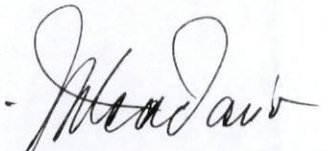
NARVACAN, ILOCOS SUR
Province/City/Municipality

GENERAL FUND
Fund/Special Account

PARTICULARS 1	ACCOUNT CLASSIFICATION 2	AMOUNT 3
4.0 ADDITIONAL REALIZED INCOME Miscellaneous Income		-
5.0 Unappropriated Balance of Annual Budget by 2016		2,172,974.00
6.0 SAVINGS		-
4.0 REVERSION OF APPROPRIATION (Please see attached for details)		
Unexpected Allotment Personnel Services Mid Year & Year-end Bonus Jan 01 to Dec. 31, 2016		-
Total Appropriated Amount		2,172,974.00

Certified Correct:


ZENAIDA C. SALANG
RCC III / ICO


MELODY L. CADACIO
Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATION
 NARVACAN, ILOCOS SUR

Implementing Office	Object of Expenditures	Period of Implementation Jan. 01 – Dec. 31, 20106/Amount	
Mayor's Office	Bonus/Mid-Year & Year end	293,089.00	
Market Enterprises	Bonus/Mid-Year & Year end	48,152.00	
DSWD	Bonus/Mid-Year & Year end	82,992.00	
Mun. Administrator	Bonus/Mid-Year & Year end	43,223.00	
Vice Mayor	Bonus/Mid-Year & Year end	468,551.00	
SB Secretary	Bonus/Mid-Year & Year end	53,312.00	
Local Civil Registrar	Bonus/Mid-Year & Year end	45,156.00	
MPDC	Bonus/Mid-Year & Year end	112,209.00	
Engineering Office	Bonus/Mid-Year & Year end	43,699.00	
Mun. Assessor	Bonus/Mid-Year & Year end	72,279.00	
Mun. Accountant	Bonus/Mid-Year & Year end	94,700.00	
Licensing Office	Bonus/Mid-Year & Year end	42,752.00	
Budget Office	Bonus/Mid-Year & Year end	43,699.00	
Mun. Treasurer	Bonus/Mid-Year & Year end	174,379.00	
Mun. Agriculture	Bonus/Mid-Year & Year end	133,900.00	
Rural Health Officer	Bonus/Mid-Year & Year end	420,882.00	
TOTAL PS Appropriations January 01 to Dec. 31 2016		2,172,974.00	

Prepared:


ARSENIA C. FIESTA

Approved:


ZURIEL S. ZARAGOZA

GENERAL FUND
 FY 2016
 UNEXPECTED ALLOTMENT / APPROPRIATION FOR ADDITIONAL MID-YEAR AND
 YEAR END BONUS 2016

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Prepared:



ARSENIA C. FIESTA

Approved:



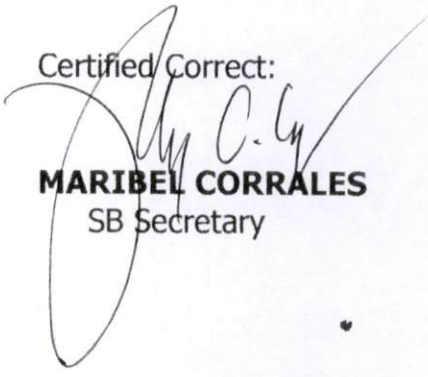
ZURIEL S. ZARAGOZA

GENERAL FUND
FY 2016

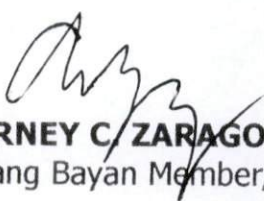
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Certified Correct:


MARIBEL CORRALES
SB Secretary

Attest:

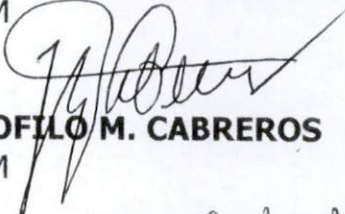

AVEL VERNEY C. ZARAGOZA
Sangguniang Bayan Member/Acting Presiding Officer

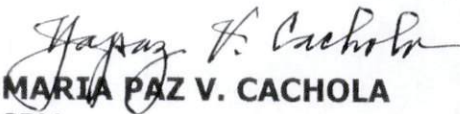
CONFORME:

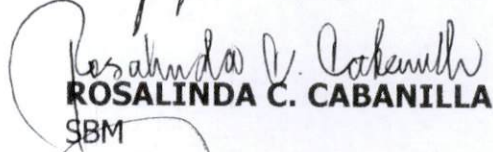
EDNA C. SANIDAD
SBM

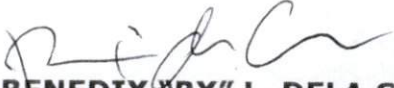
TERESITO C. VALERA, SR.
SBM

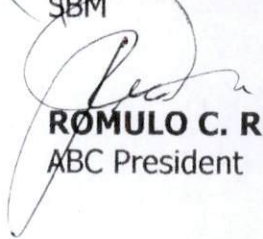
CARLITO T. CORRALES
SBM


TEOFILO M. CABREROS
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



Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

I am a NARVACANEO

OFFICE OF THE MUNICIPAL MAYOR

17 June 2016

THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLALAWIGAN
Vigan, Ilocos Sur

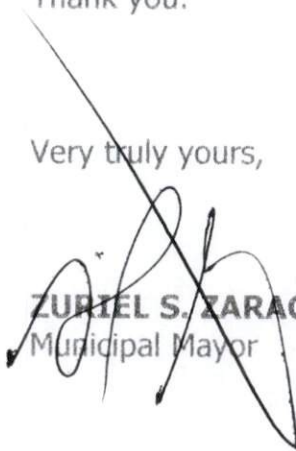
Ladies and Gentlemen:

I am submitting herewith Supplemental Budget No. 01, CY 2016, The Resolution No. 20, Series of 2016 – Resolution Supplementing Additional Mid-Year Bonus and Year-End Bonus of the Municipal Employees of the Local Government Unit of Narvacan, Ilocos Sur.

Anticipating favorable action on this matter.

Thank you.

Very truly yours,


ZURIEL S. ZARAGOZA
Municipal Mayor

SANGGUNIANG PANLALAWIGAN OFFICE
PROVINCE OF ILOCOS SUR

