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Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Palo
-oOo-

Item No: 17

07 MAR 2023

RELEASED
2-20-23
#112
BY [Signature]
DSO

PROVINCIAL BUDGET OFFICE

February 20, 2023

Hon. LEONARDO M. JAVIER, JR,
Vice-Governor and Presiding Officer, and
THE HONORABLE MEMBERS
Sangguniang Panlalawigan
Province of Leyte

SP Records
FEB 23 2023
4:50pm
Bueno 2/20/23
PROVINCE OF LEYTE

Gentlemen and Ladies:

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 03 FY 2022** of the **Municipality Jaro, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 3 series of 2022**, with a total appropriation in the amount of **P8,468,000.00** reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval subject to the following conditions:

1. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 03. Further, that this will not cause an adverse effect on the financial condition of the LGU at the closing of the books of accounts;
2. That the grant of the Collective Negotiation Agreement (CNA) shall be subject to the procedural guidelines of Budget Circular No. 2022-3 dated October 19, 2022 and said grant shall be sourced out from savings identified in the circular;
3. That the grant of One-Time Service Recognition Incentive shall conform with the terms and conditions stipulated under Budget Circular No. 2022-4 dated December 20, 2022;
4. That the Supplemental Budget provides for the grant of the One-Time Rice Assistance pursuant to AO No. 02. As the order states, the NFA, in consultation with DA and DBM shall issue the guidelines necessary to effectively implement the said order. However, as at the moment, the concerned agencies has yet to issue such, the implementation then of the appropriation for said grant to employees shall be subject to the guidelines to be issued by NFA, DA and DBM;
5. That the grant of Anniversary Bonus shall be subject to the provisions of Local Budget Circular No. 65 dated March 3, 1997;

6. That the LGU shall submit to this level the Certification of Accomplishment as of September 30, 2022 of at least 70% of its targets under the various PPAs approved in the LGU's Budget as prescribed in the guidelines of Budget Circular No. 2022-3; and
7. That disbursement of funds shall be for the specific purpose(s) for which they have been appropriated pursuant to Sections 335 & 336 of RA 7160.

Compliance with DBM issuances, and all other accounting and auditing rules and regulations shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

LOCAL FINANCE COMMITTEE:


MARIA GINA P. HIPE
Provincial Budget Officer


RUTH Y. SURPIA
Provincial Treasurer


AGNES C. RAFON
Project Development Officer IV
Officer-In-Charge - PPDO

FILE
SP RECORDS SECTION

Republic of the Philippines
PROVINCE OF LEYTE



SANGGUNIANG PANLALAWIGAN OFFICE

1st Indorsement
27 January 2023

Respectfully indorsed to the **LOCAL FINANCE COMMITTEE** the herein **APPROPRIATION ORDINANCE NO. 3 series of 2022** of the **Municipality of JARO, LEYTE** for **SUPPLEMENTAL BUDGET NO. 3 SERIES OF 2022** involving the amount of Php8,468,000.00, together with Resolution No. 2022-119 for Supplemental Annual Investment Plan No. 3 series 2022 in the same amount.


FLORINDA JIL SUYVICO
Secretary to the Sanggunian

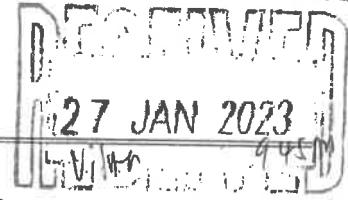
SP Records
12723

2/23/23



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
Office of the Sangguniang Bayan Secretary
Legislative Building
Corner Del Carmen and Real Streets

SANGGUNIANG PANLALAWIGAN



PROVINCE OF LEYTE

January 25, 2023

THE HONORABLE SANGGUNIANG PANLALAWIGAN

Provincial Capitol Complex
Tacloban City

Thru:

Secretary to the Sanggunian


Madam;

Respectfully forwarding in that Office the here under listed Ordinances of the municipality of Jaro, Leyte for review and favorable action by the Honorable Sangguniang Panlalawigan.


- ✓ 1. Municipal Ordinance No. 05, series of 2022
- ✓ 2. Municipal Ordinance No. 08, series of 2022
- ✓ 3. Municipal Ordinance No. 09, series of 2022
- ✓ 4. Municipal Ordinance No. 10, series of 2022
- ✓ 5. Appropriation Ordinance No. 03, series of 2022
- ✓ 6. Appropriation Ordinance No. 04, series of 2022

Thanking you in advance of your favorable consideration on the matter.

Very truly yours,


NICOMEDES R. BORJA
Board Secretary V
Secretary to the Sanggunian

NOTED:


RODRIGO C. ARBAS
Municipal Vice-Mayor
SB Presiding Officer

1/27/23



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
Office of the Sangguniang Bayan
Legislative Building
Corner Del Carmen and Real Street

APPROPRIATION ORDINANCE NO. 03

Series of 2022

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL
BUDGET NO. 03, SERIES OF 2022, INVOLVING
AN AMOUNT OF EIGHT MILLION FOUR HUNDRED
SIXTY-EIGHT THOUSAND PESOS (Php 8,468,000.00)
FOR PAYMENT OF COLLECTIVE NEGOTIATION
AGREEMENT INCENTIVE (CNA), SERVICE
RECOGNATION INCENTIVE (SRI), RICE
ALLOWANCE AND ANNIVERSARY BUNOS**



TABLE OF CONTENT

- A. Appropriation Ordinance No. 03, series of 2022**
- B. Statement of Funding Sources for Fiscal Year 2022**
- C. Statement of Supplemental Appropriation**
- D. Certification – as to availability of funds**
- E. Resolution No. 117, series of 2022 – Reversion of Appropriations**
- F. Resolution No. 119, series of 2022 – Adoption of MDC Resolution No. 2022-09, series of 2022**
- G. MDC Resolution No. 09, series 2022 - A Resolution Approving the Supplemental Annual Investment Plan (AIP) No. 03 for the C.Y. 2022**
- H. Summary of Appropriations, Obligations and Balances MOOE Subject for Reversion**
- I. Summary of Appropriations, Obligations and Balances Unutilized Appropriations of Unfilled Vacant Positions F.Y. 2022 Subject for Reversion**
- J. List of qualified officials and employees of the LGU of Jaro, Leyte entitled to receive the benefit/incentive and or allowances**
- K. Minutes of the Special Session dated December 27, 2022**



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

RECEIVED
JAN 27 2023

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 27, 2022.

PRESENT:

- | | |
|--------------------------------|--|
| HON. RODRIGO C. ARBAS | -Municipal Vice-Mayor/Presiding Officer |
| HON. JONELL MARTIN A. QUE | -SB Member |
| HON. LANDILINO T. KATANGKATANG | -SB Member |
| HON. JULIAN L. EMNAS | -SB Member |
| HON. FRANCISCO R. ALTRES | -SB Member/Majority Floor Leader |
| HON. LEO ANGELO T. PORMIDA | -SB Member |
| HON. GUALBERTO V. ELISES | -SB Member/Presiding Officer Pro-Tempore |
| HON. ALEXANDER N. SALGADO | -SB Member |
| HON. REY P. AURE | -SB Member |
| HON. CARMENCITA G. TAÑALA | -SB Member/LIGA Fed.-President |
| HON. TRINA MAE R. SOLEDAD | -SB Member/SK Fed.-President |

ABSENT: MARKED (x)

APPROPRIATION ORDINANCE NO.3
SERIES OF 2022

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 3, SERIES OF 2022, INVOLVING AN AMOUNT OF EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (Php 8,468,000.00), FOR PAYMENT OF COLLECTIVE NEGOTIATION AGREEMENT INCENTIVE (CNA), SERVICE RECOGNITION INCENTIVE (SRI), RICE ALLOWANCE AND ANNIVERSARY BONUS.

INTRODUCED BY: HONORABLE LEO ANGELO T. PORMIDA
Chairman Committee on Finance, Budget and Appropriations

BE IT ORDAINED in Special Session assembled-

SECTION 1. The Supplemental Budget of the Local Government Unit of Jaro, Leyte for Fiscal Year 2022 in the total amount of Eight Million Four Hundred Sixty-Eight Thousand Pesos (Php 8,468,000.00), for payment of Collective Negotiation Agreement Incentive (CNA), Service Recognition Incentive (SRI), Rice Allowance and Anniversary Bonus is hereby approved:

Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several smaller ones on the right.

PAGE 2 OF 5 PAGES
SUPPLEMENTAL BUDGET NO. 3
SERIES OF 2022

The budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Funding Sources for Fiscal Year 2022 Certified by the Local Treasure and Local Accountant (**LBP Budget Form No.8**)
2. Statement of Supplemental Appropriation from the Local Budget Officer, approved by the Local Chief Executive (**LBP Budget Form No.9**)
3. *Certification of the Municipal Treasurer and the Municipal Accountant as to the availability of Funds amounting to Php 8,468,000.00 Pesos for disposal, and to support Supplemental Budget NO. 3, Series of 2022;*
4. Resolution NO. 117, Series of 2022-Entitled: "A Resolution Approving the Reversion of Appropriations Taken from the Savings of Personnel Services and Maintenance and Other Operating Expenses (MOOE) under the Annual Investment Plan (AIP) F.Y. 2022 of the Municipality of Jaro, Leyte, amounting to Eight Million Four Hundred Sixty-Eight Thousand Pesos (**Php 8,468,000.00**)";
5. Resolution ~~NO. 119~~, Series of 2022, Adopting MDC-Resolution ~~NO.2022-09~~, Series of 2022-Entitled: "A Resolution Approving the Supplemental Annual Investment Plan (AIP), NO. 03, for the Current Year 2022, amounting to Eight Million Four Hundred Sixty-Eight Thousand Pesos (**Php 8,468,000.00**) be allocated and be utilized for the Personnel Services and Various Expenditures for the Municipality of Jaro, Leyte";
6. Summary of Appropriations, Obligations and Balances MOOE Subject for Reversion;
7. Summary of Appropriations, Obligations and Balances of Unutilized Appropriations of Unfilled Vacant Positions F.Y. 2022
8. List of qualified officials and employees of the Local Government Unit of Jaro, Leyte entitled to receive the benefit/incentive and/ or allowances. *

[Handwritten signatures and initials]
Carmona

SECTION 2. SOURCE OF FUNDS – The source of funds for the Supplemental Budget in the total amount of (P 8,468,000.00), shall be as follows:

REVERSION OF FUNDS	AMOUNT
1. MOOE Balances per CNA Guidelines	P 4,025,000.00
2. PS Unfilled Vacant Positions Balances, June to November 2022	4,443,000.00
TOTAL	P 8,468,000.00

SECTION 3. USE OF FUNDS – The amount of (P 8,468,000.00), is hereby appropriated for the Supplemental Budget of the Local Government Unit of Jaro, Leyte as follows:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1. Collective Negotiation Agreement Incentive (CNA)	1000	Other Personnel Benefits	5-01-04-990	P 4,025,000.00
2. Service Recognition Incentive (SRI)	1000	Other Bonuses and Incentives	5-01-02-990	3,220,000.00
3. Rice Allowance	1000	Other Bonuses and Incentives	5-01-02-990	473,000.00
4. Anniversary Bonus	1000	Other Bonuses and Incentives	5-01-02-990	750,000.00
TOTAL				P 8,468,000.00

SECTION 4. *The Local Chief Executive is **hereby granted the authority** to implement the aforesaid benefits/Incentives under Section 3 of this Ordinance, and be given to all qualified officials and employees of the Local Government of Jaro, Leyte, subject to the usual Budgeting and Auditing Rules and Procedures;*

SECTION 5. *The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant all are official designated signatories of this LGU, are **hereby authorized** to facilitate the processing of the necessary documents for the implementation of this Supplemental Budget N0. 3, Series of 2022 and the timely release of the aforesaid employee's incentives/benefits subject to the usual Budgeting and Auditing Rules and Procedures;*

[Handwritten signatures and initials]

Carmen...

SECTION 6. *This Supplemental Budget NO. 3, Series of 2022 shall take effect immediately upon its approval;*

SECTION 7. Let copy of this ordinance be furnished the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the Local Finance Committee and the HRMO, the Honorable Sangguniang Panlalawigan for review and approval, and to other concerned local government offices for their information and appropriate action deemed necessary.

ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 27, 2022.

APPROVED:


HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member



HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LEO ANGELO T. FORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REY P. AURE
SB Member



HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President


I HEREBY CERTIFY, to the correctness of the foregoing Ordinance.


NICOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED


HON. RODRIGO C. ARBAS
Municipal Vice Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor

STATEMENT OF FUNDING SOURCES



Supplemental Budget No. 03

Fiscal Year 2022

Province/City/Municipality/Barangay

General Fund

Fund/Special Account

Particulars 1	Account Classification (PGCA) 2	Amount 3
1.0 New Revenue Sources		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings Unappropriated Balance/Surplus		
4.0 Realignment		
5.0 Reversion *M.O.O.E Balances per CNA Guidelines	M.O.O.E	P 4,025,000.00
*Unfilled Vacant Position Balances June to November 2022	Personal Services	P 4,443,000.00
TOTAL		P 8,468,000.00
Certified Correct:		
 NESTOR C. TAMAYO Local Treasurer	 JUDY G. BARADO Local Accountant	



Municipal Mayor
Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro

- o0o -

**OFFICE OF THE MUNICIPAL TREASURER AND
ACCOUNTANT**

CERTIFICATION

TO WHOM THIS MAY CONCERN:

This is to certify that the sources of fund to Supplemental Budget No. 03, Fiscal Year 2022, amounting to Eight Million Four Hundred Sixty-eight Thousand pesos (Php 8,468,000.00) is available and disposable.

This certification is issued on December 27, 2022 for whatever legal purpose it may serve.


NESTOR C. TAMAYO
Municipal Treasurer


JUDY G. PARADO
Municipal Accountant



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 23, 2022.

PRESENT:

HON. RODRIGO C. ARBAS	-Municipal Vice-Mayor/Presiding Officer
HON. JONELL MARTIN A. QUE	-SB Member
HON. LANDILINO T. KATANGKATANG	-SB Member
HON. JULIAN L. EMNAS	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. LEO ANGELO T. PORMIDA	-SB Member
HON. GUALBERTO V. ELISES	-SB Member/Presiding Officer Pro-Tempore
HON. ALEXANDER N. SALGADO	-SB Member
HON. REY P. AURE	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member/LIGA Fed.-President
HON. TRINA MAE R. SOLEDAD	-SB Member/SK Fed.-President

ABSENT: MARKED (x)

SPONSORED BY:

HONORABLE LEO ANGELO T. PORMIDA
Committee Chairman on Finance, Budget
and Appropriations

RESOLUTION NO. 117
SERIES OF 2022

A RESOLUTION APPROVING THE REVERSION OF APPROPRIATIONS TAKEN FROM THE SAVINGS OF PERSONNEL SERVICES AND MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) UNDER THE ANNUAL INVESTMENT PLAN (AIP) F.Y. 2022, AMOUNTING TO EIGHT MILLION FOUR HUNDRED SIXTY EIGHT THOUSAND PESOS (Php 8,468,000.00), FOR THE GRANT OF THE SERVICE RECOGNITION INCENTIVE (SRI), COLLECTIVE NEGOTIATION AGREEMENT (CNA), ANNIVERSARY BONUS, AND RICE ALLOWANCE TO ALL QUALIFIED OFFICIALS AND EMPLOYEES OF THE MUNICIPALITY OF JARO, LEYTE.

WHEREAS, there is hereby reverted the total amount of EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (Php 8,468,000.00) taken from the Savings of Unfilled Vacant Position Balances as of June to November 2022 and from the MOOE Balances F.Y. 2022;

**PAGE 2 OF 3 PAGES
EXCERPT FROM THE MINUTES OF THE SB
SPECIAL SESSION HELD ON DECEMBER 23, 2022**

WHEREAS, THE TOTAL AMOUNT OF (Php 8,468,000.00) IS INTENDED FOR THE GRANT OF THE SERVICE RECOGNITION INCENTIVE (SRI), COLLECTIVE NEGOTIATION AGREEMENT (CNA), ANNIVERSARY BONUS, AND RICE ALLOWANCE TO ALL QUALIFIED OFFICIALS AND EMPLOYEES OF THE MUNICIPALITY OF JARO, LEYTE;

NOW, THEREFORE, on motion of **Honorable Leo Angelo T. Pormida**, duly seconded en masse by the Sangguniang Bayan Members present, this Sangguniang Bayan-

RESOLVED, AS IT IS HEREBY RESOLVED TO APPROVE THE REVERSION OF APPROPRIATIONS TAKEN FROM THE SAVINGS OF PERSONNEL SERVICES AND MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) UNDER THE ANNUAL INVESTMENT PLAN (AIP) F.Y. 2022, AMOUNTING TO EIGHT MILLION FOUR HUNDRED SIXTY EIGHT THOUSAND PESOS (Php 8,468,000.00), FOR THE GRANT OF THE SERVICE RECOGNITION INCENTIVE (SRI), COLLECTIVE NEGOTIATION AGREEMENT (CNA), ANNIVERSARY BONUS, AND RICE ALLOWANCE TO ALL QUALIFIED OFFICIALS AND EMPLOYEES OF THE MUNICIPALITY OF JARO, LEYTE;

RESOLVED FINALLY, let copy of this resolution be furnished to the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasure, the Municipal Accountant, the MPDO/Local Finance Committee, and to other concerned local government offices for their information, guidance and appropriate action deemed necessary. maintenance

APPROVED BY THE SANGGUNIANG BAYAN OF JARO, LEYTE ON ITS SPECIAL SESSION HELD ON DECEMBER 23, 2022.

CONCURRED:


HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member


HON. FRANCISCO B. ALTRES
SB Member/Majority Floor Leader

**PAGE 3 OF 3 PAGES
EXCERPT FROM THE MINUTES OF THE SB
SPECIAL SESSION HELD ON DECEMBER 23, 2022**


HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REN P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President

I HEREBY CERTIFY, to the correctness of the foregoing resolution.


NIOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED


HON. RODRIGO C. ARBAS
Municipal Vice Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 26, 2022.

PRESENT:

HON. RODRIGO C. ARBAS	-Municipal Vice-Mayor/Presiding Officer
HON. JONELL MARTIN A. QUE	-SB Member
HON. LANDILINO T. KATANGKATANG	-SB Member
HON. JULIAN L. EMNAS	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. LEO ANGELO T. PORMIDA	-SB Member
HON. GUALBERTO V. ELISES	-SB Member/Presiding Officer Pro-Tempore
HON. ALEXANDER N. SALGADO	-SB Member
HON. REY P. AURE	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member/LIGA Fed.-President
HON. TRINA MAE R. SOLEDAD	-SB Member/SK Fed.-President

ABSENT: MARKED (x)

RESOLUTION NO. 2022-119

A RESOLUTION ADOPTING MDC RESOLUTION NO. 2022-9, SERIES OF 2022, ENTITLED: A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 03, FOR THE CURRENT YEAR 2022, AMOUNTING TO EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (PHP 8,468,000.00) BE ALLOCATED AND BE UTILIZED FOR THE PERSONNEL SERVICES AND VARIOUS EXPENDITURES FOR THE MUNICIPALITY OF JARO, LEYTE.

WHEREAS, presented to the Body by the Chairman of the Committee on Finance, budget and Appropriations is MDC Resolution 2022-9, Series of 2022 for consideration and adoption by the Sangguniang Bayan;

WHEREAS, MDC-Resolution NO. 2022-9, Series of 2022, has approved the Supplemental Annual Investment Plan (AIP) NO. 03 for the Current Year 2022 in the amount of **Eight Million Four Hundred Sixty-Eight Thousand Pesos (Php 8,468,000.00)**, to be allocated and be utilized for Personnel Services and Various Expenditures for the Municipal Government of Jaro, Leyte, as follows:

**PAGE 2 OF 4 PAGES
EXCERPT FROM THE MINUTES OF THE SB
SPECIAL SESSION HELD ON DECEMBER 26, 2022**

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1. Collective Negotiation Agreement Incentive (CNA)	1000	Other Personnel Benefits	5-01-04-990	P 4,025,000.00
2. Service Recognition Incentive (SRI)	1000	Other Bonuses and Incentives	5-01-02-990	3,220,000.00
3. Rice Allowance	1000	Other Bonuses and Incentives	5-01-02-990	473,000.00
4. Anniversary Bonus	1000	Other Bonuses and Incentives	5-01-02-990	750,000.00
TOTAL				P 8,468,000.00

WHEREAS, the source of funds for the Supplemental Annual Investment Plan (AIP) NO.3 for the Current Year 2022 in the total amount of **(P 8,468,000.00)**, shall be as follows:

REVERSION OF FUNDS	AMOUNT
1. MOOE Balances per CNA Guidelines	P 4,025,000.00
2. Unfilled Vacant Positions Balances, June to November 2022	4,443,000.00
TOTAL	P 8,468,000.00

NOW, THEREFORE, on motion of **Honorable Leo Angelo T. Pormida**, duly seconded en masse, this Sangguniang Bayan-

RESOLVED, AS IT IS HEREBY RESOLVED TO ADOPT MDC RESOLUTION NO. 2022-9, SERIES OF 2022, ENTITLED: A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 03, FOR THE CURRENT YEAR 2022, AMOUNTING TO EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (PHP 8,468,000.00) BE ALLOCATED AND BE UTILIZED FOR THE PERSONNEL SERVICES AND VARIOUS EXPENDITURES FOR THE MUNICIPALITY OF JARO, LEYTE;

**PAGE 3 OF 4 PAGES
EXCERPT FROM THE MINUTES OF THE SB
SPECIAL SESSION HELD ON DECEMBER 26, 2022**

RESOLVED FINALLY, to furnish a copy of this resolution to the Municipal Mayor, MPDO, MDC and the Local Finance Committee and to other concerned municipal offices for their information and guidance

**APPROVED BY THE SANGGUNIANG BAYAN OF JARO, LEYTE ON ITS
SPECIAL SESSION HELD ON DECEMBER 26, 2022.**

CONCURRED:


HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member


HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore


HON. ALEXANDER N. SALGADO
SB Member



HON. REV. P. AURE
SB Member

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EXCERPT FROM THE MINUTES OF THE SB
SPECIAL SESSION HELD ON DECEMBER 26, 2022**


HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President

I HEREBY CERTIFY, to the correctness of the foregoing resolution.


NICOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED

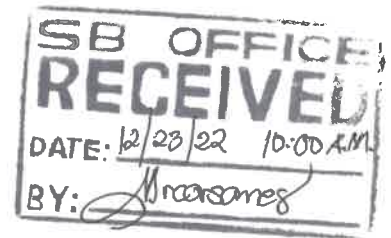

HON. RODRIGO C. ARBAS
Municipal Vice Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
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MUNICIPAL DEVELOPMENT COUNCIL

MDC RESOLUTION NO. 2022 - 9 Series of 2022

“A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 03 FOR THE CURRENT YEAR 2022 AMOUNTING TO EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (₱8,468,000.00) BE ALLOCATED AND BE UTILIZED FOR THE PERSONNEL SERVICES AND VARIOUS EXPENDITURES FOR THE MUNICIPALITY OF JARO, LEYTE”

WHEREAS, the Municipal Development Council convene this 23rd day of December 2022 to discuss and approve the Supplemental Annual Investment Plan (AIP) No. 03 for the Current Year 2022;

WHEREAS, Mr. Juancho C. Bonayon, the Municipal Budget Officer and Chairman of the Local Finance Committee, informed the members of the MDC during the Executive Committee Meeting that a supplemental budget in this current year is deemed necessary for the felt need of the Municipality of Jaro, Leyte;

WHEREAS, under Supplemental Annual Investment Plan (AIP) No. 03 for C.Y. 2022, the Statement of Supplemental Appropriations (Object of Expenditures) and the Statement of Funding Sources are as follows;

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS Supplemental AIP No. 03 Fiscal Year 2022

Implementing Office <i>1</i>	Particulars/Purpose <i>2</i>	AIP Ref Code <i>3</i>	Object of Expenditures <i>4</i>	Acct. Code <i>5</i>	AMOUNT <i>6</i>
1. Mayor's Office	Collective Negotiation Agreement Incentive (CNA)	1000	Other Personnel Benefits	5-01-04-990	₱ 4,025,000.00
2. Mayor's Office	Service Recognition Incentive (SRI)	1000	Other Bonuses and Incentives	5-01-02-990	3,220,000.00
3. Mayor's Office	Rice Allowance	1000	Other Bonuses and Incentives	5-01-02-990	473,000.00
4. Mayor's Office	Anniversary Bonus	1000	Other Bonuses and Incentives	5-01-02-990	750,000.00
TOTAL					₱ 8,468,000.00

STATEMENT OF FUNDING SOURCES
SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 03
Fiscal Year 2022

PARTICULARS 1	Account Classification (PGCA) 2	AMOUNT (P) 3
1. New Revenue Sources		
2. Actual Collection in Excess of the Estimated Income		
3. Savings (Unappropriated Balance/Surplus)		
4. Realignment		
5. Reversion:		
• MOOE Balances per CNA Guidelines	M.O.O.E.	₱ 4,025,000.00
• Unfilled Vacant Positions Balances June to November 2022	Personal Services	4,443,000.00
TOTAL		₱ 8,468,000.00

WHEREAS, after the deliberation, the Executive Committee Members of the MDC then decided to approve the Supplemental Annual Investment Plan (AIP) No. 03 in the amount of **Eight Million Four Hundred Sixty-Eight Thousand Pesos (₱8,468,000.00)** be allocated and be utilized for the Personnel Services and Maintenance and Other Operating Expenses (MOOE) for the Municipality of Jaro, Leyte;

WHEREAS, on motion **MRS. ROBERTA L. OREL**, MDRRMO-Designate LGU, Jaro, Leyte, duly seconded en masse, Be it;

RESOLVE to **APPROVE** as it is hereby **APPROVED** the **SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 03** for the Current Year 2022 in the amount of **EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (₱8,468,000.00)** be allocated and be utilized for **Personnel Services and Various Expenditures for the Municipality of Jaro, Leyte;**

RESOLVE FURTHER that copies of this Resolution be furnished the concerned agencies for their information, reference and guidance;

UNANIMOUSLY APPROVED this 23rd day of December 2022.

I HEREBY CERTIFY that the foregoing resolution was duly approved by the Municipal Development Council on a Executive Committee Meeting held on December 23, 2022.

Prepared by:


HUBERT KEITH B. VEGA
 MPDC-OIC/MDC Secretariat

Attested


HON. JASSIE LOU TAÑALA
 Municipal Mayor
 MDC Chairman-Presiding Officer


**SUMMARY OF APPROPRIATIONS, OBLIGATIONS & BALANCES
SUBJECT FOR REVERSION**

PARTICULARS	APPROPRIATION	OBLIGATED (UTILIZED)	BALANCE	TO BE REVERTED/ REPROGRAMMED	TO BE RETAINED AS PER ON-GOING
M.O.O.E Balances per CNA Guidelines (Attached Schedule)	₱ 10,350,882.17	₱ 3,455,045.96	₱ 6,895,836.21	₱ 4,025,000.00	₱ 2,870,836.21
TOTAL	₱ 10,350,882.17	₱ 3,455,045.96	₱ 6,895,836.21	₱ 4,025,000.00	₱ 2,870,836.21

PREPARED BY:


VERONICA S. CASTILLANO
Budget Officer IV

CERTIFIED CORRECT:


JUANCHO C. BONAYON
Mun. Budget Officer

APPROVED:


JASSIE LOU TAÑALA
Municipal Mayor

SUMMARY OF BALANCES AS OF 11/30/2022 M.O.O.E

A. VICE MAYOR'S OFFICE:

Travelling Expense	53,200.00
Training expense	-
Supplies & Materials	53,385.00
Other supplies & Materials	164,000.00
TOTAL	270,585.00

B. SANGUNIANG BAYAN OFFICE:

Travelling Expense	427,173.28
Training expense	-
Supplies & Materials	-
Other supplies & Materials	1,000,000.00
TOTAL	1,427,173.28

C. SB SECRETARY'S OFFICE:

Travelling Expense	61,940.00
Training expense	33,000.00
Supplies & Materials	33,000.00
TOTAL	127,940.00

D. MUNICIPAL ACCOUNTING OFFICE:

Travelling Expense	30,202.16
Training expense	57,000.00
Supplies & Materials	-
TOTAL	87,202.16

E. MUNICIPAL BUDGET OFFICE:

Travelling Expense	2,622.00
Training expense	-
Supplies & Materials	17,172.00
TOTAL	19,794.00

F. MUN. ENGINEERING OFFICE:

Travelling Expense	23,765.00
Training expense	35,100.00
Supplies & Materials	48,400.00
TOTAL	107,265.00

G. MUN. PLANNING & DEV'T. OFFICE:

Travelling Expense	5,140.00
Training expense	1,760.00
Supplies & Materials	49,635.00
TOTAL	56,535.00

H. MSWD OFFICE:

Travelling Expense	44,810.00
Training expense	45,450.00
Supplies & Materials	45,198.37
TOTAL	135,458.37

I. MUN. HEALTH OFFICE:

Travelling Expense (MHO)	84,760.00
Travelling Exp. (PHN,RHN,RSI)	189,240.00
Supplies & Materials	72,600.00
TOTAL	346,600.00

J. MUN. CIVIL REGISTRAR'S OFFICE:

Travelling Expense	11,880.00
Training expense	-
Supplies & Materials	43,075.00
TOTAL	54,955.00

K. MUN. ASSESSOR'S OFFICE:

Travelling Expense	74,970.00
Training expense	18,650.00
Supplies & Materials	133,100.00
TOTAL	226,720.00

L. MUN. AGRICULTURE OFFICE:

Travelling Expense	112,198.00
Training expense	47,300.00
Supplies & Materials	18,251.00
TOTAL	177,749.00

M. MUN. TREASURER'S OFFICE:

Travelling Expense	256,037.00
Training expense	138,800.00
Supplies & Materials	45,692.00
TOTAL	440,529.00

N. MUN. ADMINISTRATOR'S OFFICE:

Travelling Expense	70,000.00
Training expense	60,000.00
Supplies & Materials	70,000.00
TOTAL	200,000.00

O. GENERAL SERVICES OFFICE:

Travelling Expense	75,960.00
Training expense	27,500.00
Supplies & Materials	55,000.00
TOTAL	158,460.00

MUN. MAYOR'S SUB-OFFICES:

1. POPCOM/ NUTRITION OFFICE:

Travelling Expense	970.00
Training expense	84,750.00
Supplies & Materials	11,300.00
Other supplies & Materials	113,836.00
TOTAL	210,856.00

2. INFORMATION /SOLID WASTE MGT. OFFICE:

Travelling Expense	19,960.00
Training expense	16,400.00
Supplies & Materials	1,625.00
Other Supplies & Materials	59,935.00
TOTAL	97,920.00

3. LISCENSE INSPECTION OFFICE:

Travelling Expense	48,400.00
Training expense	30,250.00
Supplies & Materials	30,556.00
TOTAL	109,206.00

4. HUMAN RESOURCE MGT. OFFICE:

Travelling Expense	54,400.00
Training expense	73,400.00
Supplies & Materials	9,957.00
TOTAL	137,757.00

5. OPERATION OF MOTORPOOL:

Supplies & Materials	262,605.59
Other Supplies & Materials	542,470.00
TOTAL	805,075.59

6. SPECIAL SERVICES:

Supplies & Materials	60,000.00
TOTAL	60,000.00

7. MUN. DISASTER & RISK REDUCTION MGT. OFFICE:

Travelling Expense	15,460.00
Training expense	19,300.00
Supplies & Materials	4,103.00
TOTAL	38,863.00

8. TESDA OFFICE:

Travelling Expense	55,000.00
Training expense	430,650.00
Supplies & Materials	55,000.00
TOTAL	540,650.00

9. PESO :

Travelling Expense	5,000.00
Training expense	10,500.00
Supplies & Materials	14,542.45
TOTAL	30,042.45

10. INTERNAL AUDITOR'S OFFICE:

Travelling Expense	17,840.00
Training expense	14,000.00
Supplies & Materials	49,010.00
TOTAL	80,850.00

LOCAL ECONOMIC ENTERPRISE:**1. MUN. ECONOMIC ENTERPRISE OFFICE:**

Travelling Expense	0.00
Training expense	58,130.00
Supplies & Materials	105,235.00
TOTAL	163,365.00

2. PUBLIC MARKET (DRY):

Supplies & Materials	46,578.00
TOTAL	46,578.00

4. PUBLIC MARKET (BAGSAKAN):

Travelling Expense	33,000.00
Supplies & Materials	16,883.70
TOTAL	49,883.70

5. PUBLIC MARKET (SLAUGHTERHOUSE):

Travelling Expense	27,750.00
Supplies & Materials	55,000.00
TOTAL	82,750.00

6. PUBLIC CEMETERY:

Travelling Expense	22,000.00
Supplies & Materials	55,000.00
TOTAL	77,000.00

7. CULTURAL CENTER:

Supplies & Materials	99,169.50
TOTAL	99,169.50

8. TOURISM OFFICE:

Travelling Expense	33,000.00
Training & Seminar expense	50,000.00
Supplies & Materials	50,021.00
TOTAL	133,021.00

NATIONAL OFFICES:**1. AUDITOR'S OFFICE:**

Other Professional Services	0.00
Travelling Expense	40,250.00
Training & Seminar expense	33,000.00
Supplies & Materials	36,409.00
TOTAL	109,659.00

2. JUDGE OFFICE:

Other Professional Services	0.00
Travelling Expense	21,994.16
Training & Seminar expense	16,000.00
Supplies & Materials	22,000.00
TOTAL	59,994.16

3. LOCAL GOV'T. OPERATIONS OFFICE:

Travelling Expense	0.00
Training & Seminar expense	20,579.00
Supplies & Materials	10,081.00
TOTAL	30,660.00

4. BUREAU OF FIRE PROTECTION OFFICE:

Travelling Expense	9,960.00
Training & Seminar expense	22,000.00
Supplies & Materials	9,650.00
TOTAL	41,610.00

5. PHIL. NATIONAL POLICE OFFICE:

Travelling Expense	9,960.00
Training & Seminar expense	22,000.00
Supplies & Materials	22,000.00
TOTAL	53,960.00

GRAND TOTAL 6,895,836.21

Prepared by:

Veronica S. Castellano
VERONICA S. CASTILLANO
 Budget Officer IV

Certified Correct:

Juancho C. Bonayon
JUANCHO C. BONAYON
 Mun. Budget Officer

**SUMMARY OF APPROPRIATIONS, OBLIGATIONS & BALANCES
SUBJECT FOR REVERSION**

PARTICULARS	APPROPRIATION	OBLIGATED (UTILIZED)	BALANCE	TO BE REVERTED/ REPROGRAMMED	TO BE RETAINED AS PER ON-GOING PROGRAM
Unfilled Vacant Position Balances (June to November 2022) (Attached Schedule)	₱ 8,885,864.70	₱ 2,906,646.17	₱ 5,979,218.53	₱ 4,443,000.00	₱ 1,536,218.53
TOTAL	₱ 8,885,864.70	₱ 2,906,646.17	₱ 5,979,218.53	₱ 4,443,000.00	₱ 1,536,218.53

PREPARED BY:

Veronica S. Castellano
VERONICA S. CASTILLANO
Budget Officer IV

CERTIFIED CORRECT:

Juancho C. Bonayon
JUANCHO C. BONAYON
Mun. Budget Officer

APPROVED:

Jassie Lou Tañala
JASSIE LOU TAÑALA
Municipal Mayor

SUMMARY OF APPROPRIATIONS, OBLIGATIONS & BALANCES (SUBJECT FOR REVERSION)

	APPROPRIATION (JAN-NOV 2022)	LESS: OBLIGATION (JAN-NOV 2022)	BALANCES
A. MAYOR'S OFFICE			
1. EXECUTIVE ASSISTANT(SG 14/1)			
Salaries	271,029.00	123,195.00	147,834.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	32,523.48	14,783.40	17,740.08
Pag-ibig	1,100.00	500.00	600.00
Philhealth	4,065.49	1,847.95	2,217.54
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	24,639.00	-	24,639.00
Year End Bonus	24,639.00	-	24,639.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	397,095.97	156,826.35	240,269.62
B. SECRETARY'S OFFICE:			
REPRODUCTION MACHINE OPERATOR III (SG-7/1)(JAN-NOV 2022)			
Salaries	151,173.00	68,715.00	82,458.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	18,140.76	8,245.80	9,894.96
Pag-ibig	1,100.00	500.00	600.00
Philhealth	2,267.65	1,030.75	1,236.90
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	13,743.00	-	13,743.00
Year End Bonus	13,743.00	-	13,743.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	239,267.41	94,991.55	144,275.86
C. MUN.ENGINEERING OFFICE:			
MUNICIPAL ENGINEER (SG-24)(JAN-NOV 2022)			
Salaries	763,334.00	-	763,334.00
PERA	22,000.00	-	22,000.00
Life & Retirement	91,600.08	-	91,600.08
Pag-ibig	1,100.00	-	1,100.00
Philhealth	11,450.01	-	11,450.01
Employee Compensation	1,100.00	-	1,100.00
Clothing Allowance	6,000.00	-	6,000.00
Midyear Bonus	69,394.00	-	69,394.00
Year End Bonus	69,394.00	-	69,394.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	1,045,372.09	-	1,045,372.09
D. MUN.PLANNING & DEVELOPMENT OFFICE:			
MPDC (SG-24)			
Salaries	763,334.00	-	763,334.00
PERA	22,000.00	-	22,000.00
Life & Retirement	91,600.08	-	91,600.08
Pag-ibig	1,100.00	-	1,100.00
Philhealth	11,450.01	-	11,450.01
Employee Compensation	1,100.00	-	1,100.00
Clothing Allowance	6,000.00	-	6,000.00
Midyear Bonus	69,394.00	-	69,394.00
Year End Bonus	69,394.00	-	69,394.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	1,045,372.09	-	1,045,372.09

E. MUN. CIVIL REGISTRAR'S OFFICE:			
MUN. CIVIL REGISTRAR (SG 24/1)			
Salaries	763,334.00	346,970.00	416,364.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	91,600.08	41,636.40	49,963.68
Pag-ibig	1,100.00	500.00	600.00
Philhealth	11,450.01	4,500.00	6,950.01
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	69,394.00	60,000.00	9,394.00
Year End Bonus	69,394.00	-	69,394.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	1,045,372.09	470,106.40	575,265.69
F. MUNICIPAL ASSESSOR'S OFFICE:			
ASSESSMENT CLERK (SG-4/1)			
Salaries	126,720.00	57,600.00	69,120.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	15,206.40	6,912.00	8,294.40
Pag-ibig	1,100.00	500.00	600.00
Philhealth	1,900.80	864.00	1,036.80
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	11,520.00	-	11,520.00
Year End Bonus	11,520.00	-	11,520.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	207,067.20	82,376.00	124,691.20
G. MUN.AGRICULTURE OFFICE			
1. AGRICULTURAL TECHNOLOGIST (SG 10/1)			
Salaries	186,604.00	84,820.00	101,784.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	22,392.48	10,178.40	12,214.08
Pag-ibig	1,100.00	500.00	600.00
Philhealth	3,053.50	1,272.30	1,781.20
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	16,964.00	-	16,964.00
Year End Bonus	16,964.00	-	16,964.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	286,177.98	113,270.70	172,907.28
2. AGRICULTURIST II (SG-15)			
Salaries	295,460.00	134,300.00	161,160.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	35,455.20	16,116.00	19,339.20
Pag-ibig	1,100.00	500.00	600.00
Philhealth	4,431.90	2,014.50	2,417.40
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	26,860.00	-	26,860.00
Year End Bonus	26,860.00	-	26,860.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	429,267.10	169,430.50	259,836.60

H. MUN. TREASURER'S OFFICE:			
1. ASST. MUN. TREASURER (SG 22/1)			
Salaries	635,052.00	273,660.00	361,392.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	72,206.24	32,839.20	39,367.04
Pag-ibig	1,100.00	500.00	600.00
Philhealth	9,525.78	4,104.90	5,420.88
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	57,732.00	-	57,732.00
Year End Bonus	57,732.00	-	57,732.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	872,448.02	327,604.10	544,843.92
2. REV. COLLECTION CLERK III (SG 9/1)			
Salaries	172,414.00	78,370.00	94,044.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	20,689.68	9,404.40	11,285.28
Pag-ibig	1,100.00	500.00	600.00
Philhealth	2,586.21	1,175.55	1,410.66
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	15,674.00	-	15,674.00
Year End Bonus	15,674.00	-	15,674.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	267,237.89	105,949.95	161,287.94
3. DISBURSING OFFICER II (SG 8/1)			
Salaries	160,611.00	73,005.00	87,606.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	19,273.32	8,760.60	10,512.72
Pag-ibig	1,100.00	500.00	600.00
Philhealth	2,409.22	1,095.10	1,314.12
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	14,601.00	-	14,601.00
Year End Bonus	14,601.00	-	14,601.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	251,695.54	99,860.70	151,834.84
I. MUN. ADMINISTRATOR'S OFFICE (JAN-JUNE 2022)			
Salaries	763,334.00	424,368.00	338,966.00
PERA	22,000.00	12,000.00	10,000.00
Life & Retirement	91,600.08	50,924.16	40,675.92
Pag-ibig	1,100.00	600.00	500.00
Philhealth	11,450.01	8,487.36	2,962.65
Employee Compensation	1,100.00	600.00	500.00
Year End Bonus	69,394.00	-	69,394.00
RA	66,000.00	36,000.00	30,000.00
TA	66,000.00	36,000.00	30,000.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	69,394.00	70,728.00	1,334.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	1,177,372.09	645,707.52	531,664.57

J.MUN. ENVIRONMENTAL MGT. OFFICE			
ENVIRONMENTAL MGT. SPECIALIST II (MENRO II)(SG 15/1) (JAN -MAY 2022)			
Salaries	295,460.00	134,300.00	161,160.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	35,455.20	16,116.00	19,339.20
Pag-ibig	1,100.00	500.00	600.00
Philhealth	4,431.90	2,014.50	2,417.40
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	26,860.00	-	26,860.00
Year End Bonus	26,860.00	-	26,860.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	429,267.10	169,430.50	259,836.60
L. MUN. DISASTER & RISK REDUCTION MGT. OFFICE:			
LOCAL DRRM OFFICER III (SG-18)			
Salaries	384,395.00	174,725.00	209,670.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	46,127.40	20,967.00	25,160.40
Pag-ibig	1,100.00	500.00	600.00
Philhealth	5,765.93	2,620.90	3,145.03
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	34,945.00	-	34,945.00
Year End Bonus	34,945.00	-	34,945.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	546,378.33	215,312.90	331,065.43
M. LOCAL ECONOMIC ENTERPRISE:			
1. PUBLIC MARKET/ WET SECTION			
PLUMBER (SG 5/1)			
Salaries	134,420.00	61,100.00	73,320.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	16,130.40	7,332.00	8,798.40
Pag-ibig	1,100.00	500.00	600.00
Philhealth	2,016.30	916.50	1,099.80
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	12,220.00	-	12,220.00
Year End Bonus	12,220.00	-	12,220.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	217,206.70	86,348.50	130,858.20
2. TOURISM OFFICE:			
TOURISM OFFICER II (SG -15/1)			
Salaries	295,460.00	134,300.00	161,160.00
PERA	22,000.00	10,000.00	12,000.00
Life & Retirement	35,455.20	16,116.00	19,339.20
Pag-ibig	1,100.00	500.00	600.00
Philhealth	4,431.90	2,014.50	2,417.40
Employee Compensation	1,100.00	500.00	600.00
Clothing Allowance	6,000.00	6,000.00	-
Midyear Bonus	26,860.00	-	26,860.00
Year End Bonus	26,860.00	-	26,860.00
Cash Gift	5,000.00	-	5,000.00
PEI	5,000.00	-	5,000.00
TOTAL	429,267.10	169,430.50	259,836.60
GRAND TOTAL	8,885,864.70	2,906,646.17	5,979,218.53



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro
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HUMAN RESOURCE MANAGEMENT OFFICE

December 20, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU – Jaro

This is to certify that the following regular/coterminous/temporary employees are eligible to receive **Service Recognition Incentive (SRI)** for FY 2022 in pursuant with **Administrative Order No. 01** dated December 16, 2022 and they met the requirements of the law as follows:

1. The personnel are still in the government service as of November 30, 2022.
2. The personnel have rendered at least a total or an aggregate of four (4) months of satisfactory service as of November 30, 2022, inclusive of services rendered under any of the alternative work arrangements prescribed by the Civil Service Commission.
3. The employees have not received any additional year-end benefit in FY 2022 over and above the benefit authorized under Republic Act (RA) No. 6686, as amended by RA No. 8441.

1.	Abella Paulina D.
2.	Abellera Alejandra O.
3.	Abeto Michael A.
4.	Aborita Arvin D.
5.	Acbo Corazon A.
6.	Añover Jay Marie S.
7.	Apordo Renato A.
8.	Arañez Rita E.
9.	Arbas Nicol G.
10.	Arbas Nilo S.
11.	Arguelles Rinah R.
12.	Arguilles Thelma B.
13.	Arguilles Rogelio B.
14.	Aurelio Villa M.
15.	Azcarraga Kokie Grace T.
16.	Baguilod Divina G.
17.	Baltazar Nelia G.
18.	Barte Lucila L.
19.	Batan Kirby Joseph M.
20.	Bato Geralyn S.
21.	Batucan Eugene A.
22.	Berrer Agnes C.
23.	Bonayon Juancho C.
24.	Borja Jocelyn C.
25.	Borja Nicomedes R.
26.	Bravo Joey O.
27.	Bravo Maribeth C.
28.	Cabalona Reynato C.
29.	Cabello Stephanie Lyssa
30.	Calabia Herminigilda D.

31.	Calabia Judy N.
32.	Calunsag Marilou T.
33.	Camiller Iluminado
34.	Camugao Evangeline A.
35.	Canaber Elisa P.
36.	Cañega Elma C.
37.	Caones Lenivit M.
38.	Castillano Felipe A.
39.	Castillano Veronica S.
40.	Cativo Julius B.
41.	Chua Bernardita T.
42.	Cornista Irene S.
43.	Corsanes Maria Luisa R.
44.	Corsanes Ranulfo Jr A.
45.	Dablo Jay B.
46.	Dagodog Janet L.
47.	Dalomias Joanna Marie V.
48.	Enales Ariel B.
49.	Enales Arnoel B.
50.	Enales Manolo M.
51.	Escalona Ida M.
52.	Espinosa Alfredo Jr H.
53.	Fallorina Benedicto D.
54.	Gado Dexter R.
55.	Garado Emelyn - <i>Coterminous</i>
56.	Garcia Elvie A.
57.	Garrido Ana Liza D.
58.	Garrido Efren C.
59.	Garrido Jocelyn N.
60.	Garrido Romeo R.

61.	Gayas Joel B.	98.	Pagpagunian Jocelyn C.
62.	Gelig Elizabeth D.	99.	Paladin Joel G.
63.	Go Joel H.	100.	Panao Rufo G.
64.	Go Teofila L.	101.	Parado Judy G.
65.	Gonzales Ma. Lourdes N.	102.	Polo Therese Corazon C.
66.	Horca Romeo S.	103.	Quilaquil Edwin A.
67.	Ibañez Alexander A.	104.	Quiñones Norinda Socorro R.
68.	Jamorabon Sherlyn F.	105.	Quiñones Pempe C. – September 16, 2022 (30%)
69.	Katangkatang Lauro Calvin T. - Temporary	106.	Raagas Edgar
70.	Katangkatang Ma. Teresita Y.	107.	Raganit Luz D.
71.	Katangkatang Miguel S.	108.	Rescordado Raul G.
72.	Labastida Ruth O.	109.	Restor Melben C.
73.	Laboga Jean S.	110.	Ribo Maricel Corazon D.
74.	Legaspi Lilibeth R.	111.	Rosco Rosana O.
75.	Ligayan Estrella C.	112.	Royo Vanessa S. - Temporary
76.	Liporada Nolly R.	113.	Silao Julie T.
77.	Lizarondo Maria Wilma T.	114.	Solar Renato M.
78.	Llagas Miguel J.	115.	Soledad Vernon O.
79.	Lora Edwin G.	116.	Superable Junnifer C.
80.	Lumpay Glisa M.	117.	Superable Tita B.
81.	Macanip Nelson C.	118.	Surban Milda L.
82.	Magallanes Jessica S.	119.	Tamayo Jose R.
83.	Mapait Lea A.	120.	Tamayo Nestor C.
84.	Matuguinas Melania P.	121.	Tamayo Redonia K.
85.	Mercado Ian Paulo C.	122.	Tan Cheryl Y.
86.	Mesias Armando P.	123.	Tan Teofilo Jr
87.	Mesias Percival B.	124.	Tesado Phiela Q.
88.	Molabola Cherry T.	125.	Tonel Liza C.
89.	Molabola Raul A.	126.	Trota Romeo Jr S.
90.	Molo Wilfredo R.	127.	Trota Zoilo II S.
91.	Montel Letecia B.	128.	Tualla Isaias Y. Jr
92.	Morfe Analiza A.	129.	Tualla Marlou P.
93.	Morfe Kenneth D.	130.	Ty Aletha Lina S.
94.	Navarra Ma. Teresa Marissa	131.	Vega Hubert Keith B.
95.	Obiña Renato B.	132.	Yunting Sonia A.
96.	Opinion Maria Lourdes F.	133.	Zabala Carol L.
97.	Orel Robeta L.	134.	Caones Gerardo I – October 17, 2022(20%)

PREPARED BY:

JUDY G. PARADO, CPA
Municipal Accountant/OIC-HRMO

APPROVED:

JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro
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HUMAN RESOURCE MANAGEMENT OFFICE

December 20, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU – Jaro

This is to certify that the following casual employees are eligible to receive **Service Recognition Incentive (SRI)** for FY 2022 in pursuant with **Administrative Order No. 01** dated December 16, 2022 and they met the requirements of the law as follows:

1. The personnel are still in the government service as of November 30, 2022.
2. The personnel have rendered at least a total or an aggregate of four (4) months of satisfactory service as of November 30, 2022, inclusive of services rendered under any of the alternative work arrangements prescribed by the Civil Service Commission.
3. The employees have not received any additional year-end benefit in FY 2022 over and above the benefit authorized under Republic Act (RA) No. 6686, as amended by RA No. 8441.

- | | |
|---|--|
| 1. Adlawan Azalim G. | 9. Momo Lerson B. – September 1, 2022 (30%) |
| 2. Cagadoc Emmanuel A. | 10. Añoover Raul T - November 2, 2022 (10%) |
| 3. Caones Reynaldo R. | 11. Gariando Michael B. – November 2, 2022 (10%) |
| 4. Daño Joel R. | 12. Garrido Ruben M - November 2, 2022 (10%) |
| 5. Lausin Adrian R. | 13. Grana Efren C. - November 2, 2022 (10%) |
| 6. Lorica Joven B. | 14. Morfe Cesar I. - November 2, 2022 (10%) |
| 7. Mendoza Anikka R. | 15. Secorata Jayson G - November 2, 2022 (10%) |
| 8. Diola Charmaine R. - September 1, 2022 (30%) | |

PREPARED BY:

JUDY G. PARADO, CPA
Municipal Accountant/OIC-HRMO

APPROVED:

JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro
- o0o -

HUMAN RESOURCE MANAGEMENT OFFICE

December 20, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU – Jaro

This is to certify that the following elective officials are eligible to receive **Service Recognition Incentive (SRI)** for FY 2022 in pursuant with **Administrative Order No. 01** dated December 16, 2022 and they met the requirements of the law as follows:

1. The personnel are still in the government service as of November 30, 2022.
2. The personnel have rendered at least a total or an aggregate of four (4) months of satisfactory service as of November 30, 2022, inclusive of services rendered under any of the alternative work arrangements prescribed by the Civil Service Commission.
3. The employees have not received any additional year-end benefit in FY 2022 over and above the benefit authorized under Republic Act (RA) No. 6686, as amended by RA No. 8441.

	NAME	POSITION
1.	Tañala Jassie Lou	Municipal Mayor
2.	Arbas Rodrigo C.	Municipal Vice Mayor
3.	Que Jonell Martin A.	SB Member
4.	Katangatang Landilino T.	SB Member
5.	Emnas Julian L.	SB Member
6.	Altres Francisco R.	SB Member
7.	Pormida Leo Angelo T.	SB Member
8.	Elises Gualberto V.	SB Member
9.	Salgado Alexander N.	SB Member
10.	Aure Rey P.	SB Member
11.	Soledad Trina Mae R.	SB Member/SKP
12.	Tañala Carmencita G.	SB Member/ABC President

PREPARED BY:

JUDY G. PARADO, CPA
Municipal Accountant/OIC-HRMO

APPROVED:

JASSIE LOU TAÑALA
Municipal Mayor



REPUBLIC OF THE PHILIPPINES
PROVINCE OF LEYTE
MUNICIPAL OF JARO

EMPLOYEE'S ORGANIZATION-MANAGEMENT CONSULTATIVE COMMITTEE

December 27, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU-Jaro

This is to certify that the following employees are eligible to receive an Collective Negotiation Agreement (CNA) for the year 2022 in pursuant with the Local Budget Circular No.2022-3 dated October 19, 2022, and Administrative Order (AO) No. 135's 2005 authorizes the grant of the CNA Incentive to government employees and directs the Department Budget and Management (DBM) to issue the necessary policy and procedural guidelines for this implementation.

Collective Negotiation Agreement (CNA) Incentive. -This may be granted to both management and rank and file employees of agencies with approved and successfully implemented CNA's in recognition of their efforts in accomplishing performance targets at lesser cost, in attaining more efficient and viable operations through cost-cutting measures and systems improvement. The Regular employees shall be in the Local Government Unit, active in service as of DECEMBER 15, 2022 who is employed in the agency. The Casual position rendering service on full time basis and active until DECEMBER 15, 2022. At least (4) months can received full amount whether continuous or intermittent. To those who cannot rendered (4) months there will be specific percentage regardless of the length of services.,that is, 1 month or less 1/4, 2 months but less than 3 months 2/4, 3 months but less than 4 months 3/4.

NO.	NAME OF ELECTIVE OFFICIALS	CNA INCENTIVE	10% WITHHELD	NET AMOUNT
1	TAÑALA, JASSIE LOU	25,000.00		25,000.00
2	ARBAS, RODRIGO C.	25,000.00	2,500.00	22,500.00
3	QUE, JONELL MARTIN	25,000.00	2,500.00	22,500.00
4	KATANGKATANG, LANDILINO	25,000.00	2,500.00	22,500.00
5	EMNAS, JULIAN	25,000.00	2,500.00	22,500.00
6	ALTRES, FRANCISCO	25,000.00	2,500.00	22,500.00
7	PROMIDA, LEO ANGELO	25,000.00	2,500.00	22,500.00
8	ELISES, GUALBERTO SR.	25,000.00	2,500.00	22,500.00
9	SALGADO, ALEXANDER	25,000.00	2,500.00	22,500.00
10	AURE, REY	25,000.00	2,500.00	22,500.00
11	SOLEDAD, TRINA MAE	25,000.00	2,500.00	22,500.00

12	TAÑALA, CARMENCITA	25,000.00	2,500	22,500.00
NO.	NAME OF DEPARTMENT HEADS	CNA INCENTIVE	10% WITHHELD	NET AMOUNT
1	ARAÑEZ, RITA E.	25,000.00	2,500.00	22,500.00
2	BONAYON, JUANCHO C.	25,000.00		25,000.00
3	BORJA, NICOMEDES	25,000.00	2,500.00	22,500.00
4	CALABIA, JUDY	25,000.00	2,500.00	22,500.00
5	GELIG, ELIZABETH	25,000.00	2,500.00	22,500.00
6	OPINION, MA. LOURDES	25,000.00	2,500.00	22,500.00
7	PARADO, JUDY G.	25,000.00		25,000.00
8	QUIÑONES, PEMPE C.	18,750.00		18,750.00
9	TAMAYO, NESTOR C.	25,000.00		25,000.00
10	LIGAYAN, ESTRELLA	25,000.00	2,500.00	22,500.00

NO.	NAME OF RANK AND FILE	CNA INCENTIVE	MONTHLY DUE 600.00	NET AMOUNT
1	ABELLERA, ALEJANDRA P.	25,000.00	600.00	24,400.00
2	ABORITA, ARVIN D.	25,000.00	600.00	24,400.00
3	ARGUELLES, RINAH R.	25,000.00	600.00	24,400.00
4	BATAN, KIRBY JOSEPH M.	25,000.00	600.00	24,400.00
5	BATO, GERALYN S.	25,000.00	600.00	24,400.00
6	CAMUGAO, EVANGELINE A.	25,000.00	600.00	24,400.00
7	CAONES, LENIVIT M.	25,000.00	600.00	24,400.00
8	CASTILLANO, FELIPE A.	25,000.00	600.00	24,400.00
9	CASTILLANO, VERONICA S.	25,000.00	600.00	24,400.00
10	CHUA, BERNARDITA T.	25,000.00	600.00	24,400.00
11	CORSANES, MA. LUISA R.	25,000.00	600.00	24,400.00
12	CORSANES, RANULFO JR. A.	25,000.00	600.00	24,400.00
13	ESCALONA, IDA M.	25,000.00	600.00	24,400.00
14	GARRIDO, EFREN	25,000.00	600.00	24,400.00
15	GO, JOEL H.	25,000.00	600.00	24,400.00
16	GONZALES , MA. LOURDES	25,000.00	600.00	24,400.00
17	JAMORABON, SHERLYN	25,000.00	600.00	24,400.00
18	MAPAIT, LEA	25,000.00	600.00	24,400.00
19	MESIAS, ARMANDO	25,000.00	600.00	24,400.00
20	MOLO, WILFREDO	25,000.00	600.00	24,400.00

21	NAVARRA, MA. THERESA M. SSA	25,000.00	600.00	24,400.00
22	OBINA, RENATO	25,000.00	600.00	24,400.00
23	POLO, THERESE	25,000.00	600.00	24,400.00
24	RAGANIT, LUZ D.	25,000.00	600.00	24,400.00
25	RIBO, MARICEL CORAZON D.	25,000.00	600.00	24,400.00
26	SUPERABLE, TITA	25,000.00	600.00	24,400.00
27	TAMAYO, REDONIA	25,000.00	600.00	24,400.00
28	TAN, CHERYL YU	25,000.00	600.00	24,400.00
29	TAN, TEOFILO	25,000.00	600.00	24,400.00
30	TY, ALETHA LINA S.	25,000.00	600.00	24,400.00
31	YUNTING, SONIA A.	25,000.00	600.00	24,400.00
32	BAGUILOD, DIVINA	25,000.00	600.00	24,400.00
33	CALUNSAG, MARILOU	25,000.00	600.00	24,400.00
34	DAGODOG, JANET	25,000.00	600.00	24,400.00
35	DALOMIAS, JOANNA MARIE	25,000.00	600.00	24,400.00
36	GAYAS, JOEL	25,000.00	600.00	24,400.00

NO.	NAME OF RANK AND FILE	CNA INCENTIVE	MONTHLY DUE 600.00	MEMBERSHIP FEE 100.00	NET AMOUNT
37	MERCADO, IAN PAULO	25,000.00	600.00	100.00	24,300.00
38	CATIVO, JULIUS	25,000.00	600.00	100.00	24,300.00
39	OREL, ROBERTA L.	25,000.00	600.00	100.00	24,300.00
40	TESADO, PHIELA	25,000.00	600.00	100.00	24,300.00
41	TROTA, ZOILO II	25,000.00	600.00	100.00	24,300.00
42	VEGA, HUBERT KEITH	25,000.00	600.00	100.00	24,300.00
43	ZABALA, CAROL	25,000.00	600.00	100.00	24,300.00
44	ABELLA, PAULINA	25,000.00	600.00	100.00	24,300.00
45	ACBO, CORAZON	25,000.00	600.00	100.00	24,300.00
46	APORDO, RENATO	25,000.00	600.00	100.00	24,300.00
47	ARBAS, NILO	25,000.00	600.00	100.00	24,300.00
48	AURELIO, VILLA M.	25,000.00	600.00	100.00	24,300.00
49	BARTE, LUCILA L.	25,000.00	600.00	100.00	24,300.00
50	BATUCAN, EUGENE A.	25,000.00	600.00	100.00	24,300.00
51	BRAVO, JOEY O.	25,000.00	600.00	100.00	24,300.00
52	BRAVO, MARIBETH	25,000.00	600.00	100.00	24,300.00
53	CABALONA, REYNALDO	25,000.00	600.00	100.00	24,300.00

54	CALABIA, HERMINIGILDA	25,000.00	600.00	100.00	24,300.00
55	CAMILLER, ILLUMINADO	25,000.00	600.00	100.00	24,300.00
56	CANABER, ELISA P.	25,000.00	600.00	100.00	24,300.00
57	CAÑEGA, ELMA C.	25,000.00	600.00	100.00	24,300.00
58	CORNISTA, IRENE	25,000.00	600.00	100.00	24,300.00
59	DABLO, JAY	25,000.00	600.00	100.00	24,300.00
60	ENALES, ARIEL	25,000.00	600.00	100.00	24,300.00
61	ENALES, ARNOEL	25,000.00	600.00	100.00	24,300.00
62	ENALES, MANOLO	25,000.00	600.00	100.00	24,300.00
63	ESPINOSA, ALFREDO JR.	25,000.00	600.00	100.00	24,300.00
64	FALLORINA, BENEDICTO	25,000.00	600.00	100.00	24,300.00
65	GADO, DEXTER	25,000.00	600.00	100.00	24,300.00
66	GARRIDO, ANALIZA	25,000.00	600.00	100.00	24,300.00
67	GARRIDO, JOCELYN	25,000.00	600.00	100.00	24,300.00
68	GARRIDO, ROMEO	25,000.00	600.00	100.00	24,300.00
69	GO, TEOFILA	25,000.00	600.00	100.00	24,300.00
70	HORA, ROMEO	25,000.00	600.00	100.00	24,300.00
71	IBAÑEZ, ALEXANDER	25,000.00	600.00	100.00	24,300.00
72	LABOGA, JEAN	25,000.00	600.00	100.00	24,300.00
73	LABASTIDA, RUTH O.	25,000.00	600.00	100.00	24,300.00
74	LIZARONDO, MARIA WILMA	25,000.00	600.00	100.00	24,300.00
75	LLGAS, MIGUEL	25,000.00	600.00	100.00	24,300.00
76	LORA, EDWIN	25,000.00	600.00	100.00	24,300.00
77	LUMPAY, GLISA	25,000.00	600.00	100.00	24,300.00
78	MACANIP, NELSON	25,000.00	600.00	100.00	24,300.00
79	MATUGINAS, MELANIA	25,000.00	600.00	100.00	24,300.00
80	MOLABOLA, CHERRY	25,000.00	600.00	100.00	24,300.00
81	MONTEL, LETECIA	25,000.00	600.00	100.00	24,300.00
82	PAGPAGUITAN, JOCELYN	25,000.00	600.00	100.00	24,300.00
83	PALADIN, JOEL	25,000.00	600.00	100.00	24,300.00
84	PANAO, RUFO	25,000.00	600.00	100.00	24,300.00
85	QUILAQUIL, EDWIN	25,000.00	600.00	100.00	24,300.00
86	QUIÑONES, NORINDA SOCCORO	25,000.00	600.00	100.00	24,300.00
87	RAAGAS, EDGAR	25,000.00	600.00	100.00	24,300.00





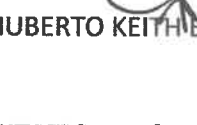
88	RESCORDADO, RAUL	25,000.00	600.00	100.00	24,300.00
89	RESTOR, MELBEN	25,000.00	600.00	100.00	24,300.00
90	ROSCO, ROSANA	25,000.00	600.00	100.00	24,300.00
91	SILAO, JULIE	25,000.00	600.00	100.00	24,300.00
92	SOLAR, RENATO	25,000.00	600.00	100.00	24,300.00
93	SOLEDAD, VERNON	25,000.00	600.00	100.00	24,300.00
94	SUPERABLE, JUNNIFER	25,000.00	600.00	100.00	24,300.00
95	SURBAN, MILDA	25,000.00	600.00	100.00	24,300.00
96	TUALLA, ISAIAS Y.	25,000.00	600.00	100.00	24,300.00
97	TUALLA, MARLOU	25,000.00	600.00	100.00	24,300.00
98	ABETO, MICHAEL	25,000.00	600.00	100.00	24,300.00
99	AZCARRAGA, COOKIE	25,000.00	600.00	100.00	24,300.00
100	BERRER, AGNES	25,000.00	600.00	100.00	24,300.00
101	BORJA, JOCELYN	25,000.00	600.00	100.00	24,300.00
102	MESIAS, PERCIVAL	25,000.00	600.00	100.00	24,300.00
103	TONEL, LIZA C.	25,000.00	600.00	100.00	24,300.00

NO.	NAME OF RANK AND FILE (NON-MEMBER)	CNA INCENTIVE	10% WITHHELD	NET AMOUNT
1	ARGUELLES, THELMA	25,000.00	2,500.00	22,500.00
2	KATANGKATANG, TERESITA	25,000.00	2,500.00	22,500.00
3	ARBAS, NICOL	25,000.00	2,500.00	22,500.00
4	BALTAZAR, NELIA	25,000.00	2,500.00	22,500.00
5	GARCIA, ELVIE	25,000.00	2,500.00	22,500.00
6	MORFE, ANALIZA	25,000.00	2,500.00	22,500.00
7	KATANGKATANG, MIGUEL	25,000.00	2,500.00	22,500.00
8	LEGASPI, LILIBETH	25,000.00	2,500.00	22,500.00
9	MORFE, KENNETH	25,000.00	2,500.00	22,500.00
10	TROTA, ROMEO JR.	25,000.00	2,500.00	22,500.00
11	ARGUELLES, ROGELIO	25,000.00	2,500.00	22,500.00
12	MOLABOLA, RAUL	25,000.00	2,500.00	22,500.00
13	AÑOVER, JAY MARIE	25,000.00	2,500.00	22,500.00


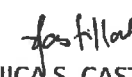



14	CABELLO, STEPHANIE LYSS	25,000.00	2,500.00	22,500.00
15	GARADO, EMELYN	25,000.00	2,500.00	22,500.00
16	KATANGKATANG, LAURO CALVIN	25,000.00	2,500.00	22,500.00
17	LIPORADA, NOLLY	25,000.00	2,500.00	22,500.00
18	MAGALLANES, JESSICA	25,000.00	2,500.00	22,500.00
19	ROYO, VANESSA	25,000.00	2,500.00	22,500.00
20	TAMAYO, JOSE	25,000.00	2,500.00	22,500.00
21	CAONES, GERERDO	12,500.00	1,250.00	11,250.00

NO.	NAME OF CASUAL	CNA INCENTIVE	10% WITHHELD	NET AMOUNT
1	ADLAWAN, AZALIM	25,000.00	2,500.00	22,500.00
2	CAGADOC, EMMANUEL	25,000.00	2,500.00	22,500.00
3	CAONES, REYNALDO	25,000.00	2,500.00	22,500.00
4	DAÑO, JOEL	25,000.00	2,500.00	22,500.00
5	LAUSIN, ADRIAN	25,000.00	2,500.00	22,500.00
6	LORICA, JOVEN	25,000.00	2,500.00	22,500.00
7	MANDOZA, ANIKKA	25,000.00	2,500.00	22,500.00
8	DIOLA, CHAIRMAINE	25,000.00	2,500.00	22,500.00
9	MOMO, LERSON	25,000.00	2,500.00	22,500.00
10	AÑOVER, RAUL	12,500.00	1,250.00	11,250.00
11	GARIANDO, RUBEN	12,500.00	1,250.00	11,250.00
12	GARIANDO, MICHAEL	12,500.00	1,250.00	11,250.00
13	GRANA, EFREN	12,500.00	1,250.00	11,250.00
14	MORFE, CESAR	12,500.00	1,250.00	11,250.00
15	SECORATA, JAYSON	12,500.00	1,250.00	11,250.00

:
REPRESENTATION FROM THE MANAGEMENT MEMBERS:

JUDY G. PARADO, CPA - MUNICIPAL ACCOUNTANT

JUANCHO C. BONAYON - MUNICIPAL BUDGET OFFICER

ENGR. PEMRE C. QUIÑONES - MUNICIPAL ENGINEER

NESTOR C. TAMAYO - MUNICIPAL TREASURER

HUBERTO KEITH B. VEGA - ADM. OFFICER III/MPDC/LEEO -DESIGNATE


REPRESENTATION FROM THE NEGOTIATION AGENT MEMBERS:

SONIA A. YUNTING - SENIOR ADM. ASST. I/ JLGUEA PRESIDENT

VERONICA S. CASTILLANO - BUDGET OFFICER IV

LUZ D. RAGANIT - SENIOR ADM. ASST. I

GERALYN S. BATO - ADM. ASST. III

CHERYL YU-TAN - ADM. AIDE VI/ MUN. PROPERTY CUSTODIAN DESIGNATE


APPROVED BY:


HON. JASSIE LOU TAÑALA
MUNICIPAL MAYOR



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro
- oOo -

HUMAN RESOURCE MANAGEMENT OFFICE

December 27, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU – Jaro

This is to certify that the following regular employees are eligible to receive an Anniversary Bonus for FY 2021 in pursuant with **Local Budget Circular No. 65** dated March 3, 1997 and they met the requirements of the law as follows:

1. The founding year of LGUs shall be based on authentic documents showing their establishment, or on the enabling act or law creating such localities.
2. The counting of milestone years shall start from the year the LGU was founded regardless of whether it was subsequently renamed/reclassified/converted from one level to another.
3. The anniversary bonus herein authorized shall be granted only during milestone years which refers to the 15th anniversary and to every fifth year thereafter of the founding of the LGU.
4. Officials and employees may be granted Anniversary Bonus only if the LGU where they are employed has been in existence for at least fifteen (15) years and has not yet granted any Anniversary Bonus prior to the effectivity of EO No. 316 and have rendered at least one (1) year service in the same LGU as of the date of the milestone year.
5. Subject to availability of funds, payment of the Anniversary Bonus shall be in an amount not exceeding P3,000 each employee provided that the employee has rendered at least one (1) year service in the same LGU as of the date of the milestone year.

1	Abella Paulina D.
2	Abellera Alejandra O.
3	Aborita Arvin D.
4	Acbo Corazon A.
5	Apordo Renato A.
6	Arañez Rita E.
7	Arbas Khiela May C.
8	Arbas Nicol G.
9	Arbas Nilo S.
10	Arbas Venerando C.
11	Arguilles Rinah R.
12	Arguelles Thelma B.
13	Arguelles Rogelio B.
14	Aurelio Villa
15	Baguilod Divina G.
16	Baltazar Nelia M.
17	Barte Lucila L.
18	Batan Kirby Joseph M.
19	Bato Geralyn S.
20	Batucan Eugene A.
21	Berrer Agnes C.
22	Bonayon Juancho C.

23	Borja Jocelyn C.
24	Borja Nicomedes R.
25	Bravo Joey O.
26	Bravo Maribeth C.
27	Cabalona Reynato C.
28	Cabello Stephanie Lyssa L.
29	Calabia Herminigilda D.
30	Calabia Judy N.
31	Calunsag Marilou T.
32	Camiller Iluminado M.
33	Camugao Evangeline A.
34	Canaber Elisa P.
35	Cañega Elma C.
36	Caones Lenivit M.
37	Castillano Felipe A.
38	Castillano Veronica S.
39	Cativo Julius B.
40	Chua Bernardita T.
41	Cornista Irene S.
42	Corsanes Ma. Luisa R.
43	Corsanes Ranulfo Jr A.
44	Dablo Jay B.

45	Dagodog Janet L.
46	Dalomias Joanna Marie V.
47	Enales Ariel B.
48	Enales Arnoel B.
49	Enales Manolo M.
50	Escalona Ida M.
51	Espinosa Alfredo Jr H.
52	Fallorina Benedicto D.
53	Gado Dexter R.
54	Garcia Elvie A.
55	Garrido Ana Liza D.
56	Garrido Efren C.
57	Garrido Jocelyn N.
58	Garrido Romeo R.
59	Gayas Joel B.
60	Pagpaguitan Jocelyn C.
61	Gelig Elizabeth D.
62	Go Joel H.
63	Go Teofila L.
64	Gonzales Ma. Lourdes N.
65	Horca Romeo S.
66	Ibanez Alexande A.
67	Jamorabon Sherlyn F.
68	Katangkatang Lauro Calvin T.
69	Katangkatang Ma. Teresita Y.
70	Katangkatang Miguel S.
71	Labastida Ruth O.
72	Laboga Jean S.
73	Legaspi Lilibeth R.
74	Ligayan Estrella C.
75	Lizarondo Ma. Wilma T.
76	Llagas Miguel J.
77	Lora Edwin G.
78	Lumpay Glisa M.
79	Macanda Alejo B.
80	Macanip Nelson C.
81	Mapait Lea A.
82	Matuguinas Melania P.
83	Mercado Ian Paulo C.
84	Mesias Armando P.
85	Mesias Percival B.
86	Molabola Cherry T.

87	Molo Wilfredo R.
88	Montel Letecia B.
89	Morfe Analiza A.
90	Morfe Kenneth D.
91	Navarra Ma. Teresa Marissa L.
92	Obiña Renato B.
93	Opinion Ma. Lourdes F.
94	Orel Roberta L.
95	Parado Judy G.
96	Paladin Joel G.
97	Panao Rufo G.
98	Polo Therese Corazon C.
99	Quilaquil Edwin A.
100	Quiñones Norinda Socorro R.
101	Raagas Edgar
102	Raganit Luz D.
103	Rescordado Raul G.
104	Restor Melben C.
105	Ribo Maricel Corazon D.
106	Rosco Rosana O.
107	Royo Vanessa S.
108	Silao Julie T.
109	Solar Renato M.
110	Soledad Vernon O.
111	Superable Junnifer C.
112	Superable Tita B.
113	Surban Milda L.
114	Tamayo Jose R. (NOT INCLUDED)
115	Tamayo Nestor C.
116	Tamayo Redonia K.
117	Tan Cheryl Y.
118	Tan Teofilo Jr S.
119	Tesado Phiela Q.
120	Tonel Liza C.
121	Trota Romeo Jr. S.
122	Trota Zoilo S.
123	Tualla Isaias Jr Y.
124	Tualla Marlou P.
125	Ty Aletha Lina S.
126	Vega Hubert Keith B.
127	Yunting Sonia A.
128	Zabala Carol L.

PREPARED BY:

JUDY G. PARADO, CPA
Municipal Accountant/OIC-HRMO

APPROVED:

JASSIE LOU YAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro
- oOo -

HUMAN RESOURCE MANAGEMENT OFFICE

December 27, 2022

MR. NESTOR C. TAMAYO
Municipal Treasurer
LGU - Jaro

This is to certify that the following elective officials are eligible to receive an Anniversary Bonus for FY 2021 in pursuant with **Local Budget Circular No. 65** dated March 3, 1997 and they met the requirements of the law as follows:

1. The founding year of LGUs shall be based on authentic documents showing their establishment, or on the enabling act or law creating such localities.
2. The counting of milestone years shall start from the year the LGU was founded regardless of whether it was subsequently renamed/reclassified/converted from one level to another.
3. The anniversary bonus herein authorized shall be granted only during milestone years which refers to the 15th anniversary and to every fifth year thereafter of the founding of the LGU.
4. Officials and employees may be granted Anniversary Bonus only if the LGU where they are employed has been in existence for at least fifteen (15) years and has not yet granted any Anniversary Bonus prior to the effectivity of EO No. 316 and have rendered at least one (1) year service in the same LGU as of the date of the milestone year.
5. Subject to availability of funds, payment of the Anniversary Bonus shall be in an amount not exceeding P3,000 each employee provided that the employee has rendered at least one (1) year service in the same LGU as of the date of the milestone year.

	NAME	POSITION
1.	Arbas Rodrigo C.	Municipal Mayor
2.	Aure Rey P.	Municipal Vice Mayor
3.	Altres Francisco R.	SB Member
4.	Azores Aldrin	SB Member
5.	Cabello Teofilo C.	SB Member
6.	Elises Gualberto Sr. V.	SB Member
7.	Go Lourdes L.	SB Member
8.	Katangatang Landilino T.	SB Member
9.	Macanda Raul A.	SB Member
10.	Ragrag Ramon Jr	SB Member
11.	Soledad Trina Mae R.	SB Member/SKP
12.	Tañala Carmencita G.	SB Member/ABC President

PREPARED BY:

JUDY G. PARADO, CPA
Municipal Accountant/OIC-HRMO

APPROVED:

JASSIE LOU TAÑALA
Municipal Mayor



HUMAN RESOURCE MANAGEMENT OFFICE

December 27, 2022

MR. NESTOR C. TAMAYO

Municipal Treasurer

LGU - Jaro

This is to certify that the following casual employees are eligible to receive an Anniversary Bonus for FY 2021 in pursuant with **Local Budget Circular No. 65** dated March 3, 1997 and they met the requirements of the law as follows:

1. The founding year of LGUs shall be based on authentic documents showing their establishment, or on the enabling act or law creating such localities.
2. The counting of milestone years shall start from the year the LGU was founded regardless of whether it was subsequently renamed/reclassified/converted from one level to another.
3. The anniversary bonus herein authorized shall be granted only during milestone years which refers to the 15th anniversary and to every fifth year thereafter of the founding of the LGU.
4. Officials and employees may be granted Anniversary Bonus only if the LGU where they are employed has been in existence for at least fifteen (15) years and has not yet granted any Anniversary Bonus prior to the effectivity of EO No. 316 and have rendered at least one (1) year service in the same LGU as of the date of the milestone year.
5. Subject to availability of funds, payment of the Anniversary Bonus shall be in an amount not exceeding P3,000 each employee provided that the employee has rendered at least one (1) year service in the same LGU as of the date of the milestone year.

1	Abenio Dino S.	26	Larido Arnulfo Jr. S.
2	Abeto Michael D.	27	Lariosa Lorenzo M.
3	Aninao Albert A.	28	Lastrilla Elmer R.
4	Añover Jay Marie S.	29	Liporada Nolly R.
5	Anover Raul T.	30	Llena Efren Jr. F.
6	Azcarraga Kokie Grace T.	31	Macanip Christian Ray S.
7	Batucan Ruben D.	32	Mamar Kareen C.
8	Batucan Bernardino Y.	33	Mendaza Romeo D.
9	Bustillo Marilyn P.	34	Mesias Jethro A.
10	Cagadoc Emmanuel A.	35	Mesias Ryan B.
11	Caones Reynaldo R.	36	Molabola Raul A.
12	Costibolo Jaime V.	37	Mondragon Cherry N.
13	Daño Joel Jr. R.	38	Ocampo Alex S.
14	Dela Cuesta Eugenio Jr. D.	39	Raquel Joel H.
15	Doroja Allan C.	40	Robles Jeyra Mae C.
16	Gaquit Melbert M.	41	Rosco Conrado Jr B.
17	Gariando Aljon C.	42	Royo Gerry R.
18	Gariando Maria Elena D.	43	Royo Mary Grace R.
19	Gariando Micheal B.	44	Royo Roland I.
20	Garra Eduardo Y.	45	Saliente Terry C.
21	Horca Rufino C.	46	Superable Anthony A.
22	Katangkatang Julius Ceasar M.	47	Superable Jumel P.
23	Labastida Niconemos M.	48	Villegas Rodolfo L.
24	Lagado Carmela M.	49	Adlawan, Azalim G.
25	Larido Gilbert C.		

Prepared by:

JUDY G. PARADO, CPA
Municipal Accountant/OIC- HRMO

Approved:

JASSIE LOU TAÑALA
Municipal Mayor





Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

OFFICE OF THE SANGGUNIANG BAYAN

MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF
JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON
DECEMBER 27, 2022

PRESENT:

HON. RODRIGO C. ARBAS	-Municipal Vice-Mayor/Presiding Officer
HON. JONELL MARTIN A. QUE	-SB Member
HON. LANDILINO T. KATANGKATANG	-SB Member
HON. JULIAN L. EMNAS	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/ Majority Floor Leader
HON. LEO ANGELO T. PORMIDA	-SB Member
HON. GUALBERTO V. ELISES	-Member/Presiding Officer Pro-Tempore
HON. ALEXANDER N. SALGADO	-SB Member
HON. REY P. AURE	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member/LIGA Fed.-President
HON. TRINA MAE R. SOLEDAD	-SB Member/SK Fed.-President

ABSENT: MARKED (X)

RECORDS OF THE PROCEEDINGS:

I. Call to order, one-minute silent prayer, singing of the national anthem, roll-call, and then reading and approval of previous minutes.

Honorable Rodrigo C. Arbas, Vice-Mayor and SB Presiding Officer called to order the **SB Special Session** at around **10:23 in the morning**, followed by the silent prayer and roll-call to determine the quorum as follows:

PRESENT: (10) SBM

The Chair, opines and said that the 2/3 presence of the SB Members, complies with the parliamentary procedures, to conduct a Special Session, and then after request the Honorable Francisco R. Altres to proceed to the Calendar of Business for the day.

Hon. Francisco R. Altres took the floor and then informed the Body, that there is only one agenda which is the approval of Ordinance N0. 03, Series of 2022 on third-and-final-reading under Item N0.01 business for the day.



The Chair opines and said that the proposed ordinance has complied already the three-reading principles, and then further asks from the Body if there are other minor inquiries, clarifications, and hearing none from the floor, gives the floor to Honorable Leo Angelo T. Pormida to offer the final motion of Ordinance N0. 03, Series of 2022 on third-and-final-reading.

II. BUSINESS FOR THE DAY:

ITEM NO.1. EXECUTIVE AGENDA

APPROVAL ON THIRD-AND-FINAL READING

PROPONENT: HONORABLE LEO ANGELO T. PORMIDA

Chairman Committee on Finance, Budget and Appropriations

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 3, SERIES OF 2022, INVOLVING AN AMOUNT OF EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (Php 8,468,000.00), FOR PAYMENT OF COLLECTIVE NEGOTIATION AGREEMENT INCENTIVE (CNA), SERVICE RECOGNITION INCENTIVE (SRI), RICE ALLOWANCE AND ANNIVERSARY BONUS.

Honorable Leo Angelo T. Pormida took the floor and before the final motion informed the Body, that the proposed Ordinance N0. 03, Series of 2022, has already undergone the three-reading principle, and all the inquiries and clarifications, thereto of the Sangguniang Bayan members has been answered/clarified already by the members of the Local Finance Committee (LFC), and then after moves for its approval under the Third-and-Final-Reading, and it was duly seconded en masse by all SB members present.

And then the Chair declared that Ordinance N0. 03, Series of 2022, has been formally been moved, and it was duly approved in masse by the August Body, under the Third-and-Final-Reading, and then after for and in behalf of the Sanggunian extends his congratulations to Honorable Leo Angelo T. Pormida.

III. OTHER MATTERS:

1. Hon. Leo Angelo T. Pormida, opines and informed the Body that there is an official declaration from the national government that January 2, 2023 is a national special none-working day.

The Chair opines and said that it is timely considering that the Sanggunian has not declared a Christmas break, due to the series of special sessions, and by consensus the Body resolves conducting the Sangguniang Regular Session on January 9, 2023, and then after extends his advance New Year's greetings to the SB members.

And with no more business to be transacted on motion of Hon. Francisco R. Altres, to adjourn duly seconded, the Chair declares the **SB Special Session adjourned at 11:08 A.M.**

**SB SPECIAL SESSION EXCERPT
ORDINANCES/RESOLUTIONS:**

**ITEM NO. 1 –APPROVAL-ON-THIRD-AND-FINAL-READING
ORDINANCE NO. 03, SERIES OF 2022**

**APPROPRIATION ORDINANCE NO.3
SERIES OF 2022**

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 3, SERIES OF 2022, INVOLVING AN AMOUNT OF **EIGHT MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (Php 8,468,000.00)**, FOR PAYMENT OF COLLECTIVE NEGOTIATION AGREEMENT INCENTIVE (CNA), SERVICE RECOGNITION INCENTIVE (SRI), RICE ALLOWANCE AND ANNIVERSARY BONUS.

INTRODUCED BY: HONORABLE LEO ANGELO T. PORMIDA
Chairman Committee on Finance, Budget and Appropriations

BE IT ORDAINED in Special Session assembled-

SECTION 1. The Supplemental Budget of the Local Government Unit of Jaro, Leyte for Fiscal Year 2022 in the total amount of Eight Million Four Hundred Sixty-Eight Thousand Pesos (Php 8,468,000.00), for payment of Collective Negotiation Agreement Incentive (CNA), Service Recognition Incentive (SRI), Rice Allowance and Anniversary Bonus is **hereby approved:**



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MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 27, 2022.

The budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Funding Sources for Fiscal Year 2022 Certified by the Local Treasure and Local Accountant (**LBP Budget Form No.8**)
2. Statement of Supplemental Appropriation from the Local Budget Officer, approved by the Local Chief Executive (**LBP Budget Form No.9**)
3. *Certification of the Municipal Treasurer and the Municipal Accountant as to the availability of Funds amounting to Php 8,468,000.00 Pesos for disposal, and to support Supplemental Budget NO. 3, Series of 2022;*
4. Resolution NO. 117, Series of 2022-Entitled: "A Resolution Approving the Reversion of Appropriations Taken from the Savings of Personnel Services and Maintenance and Other Operating Expenses (MOOE) under the Annual Investment Plan (AIP) F.Y. 2022 of the Municipality of Jaro, Leyte, amounting to Eight Million Four Hundred Sixty-Eight Thousand Pesos (**Php 8,468,000.00**)";
5. Resolution NO. 119, Series of 2022, Adopting MDC-Resolution NO.2022-10, Series of 2022-Entitled: "A Resolution Approving the Supplemental Annual Investment Plan (AIP), NO. 03, for the Current Year 2022, amounting to Eight Million Four Hundred Sixty-Eight Thousand Pesos (**Php 8,468,000.00**) be allocated and be utilized for the Personnel Services and Various Expenditures for the Municipality of Jaro, Leyte";
6. Summary of Appropriations, Obligations and Balances MOOE Subject for Reversion;
7. Summary of Appropriations, Obligations and Balances of Unutilized Appropriations of Unfilled Vacant Positions F.Y. 2022

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MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 27, 2022.

8. List of qualified officials and employees of the Local Government Unit of Jaro, Leyte entitled to receive the benefit/incentive and/or allowances.

SECTION 2. SOURCE OF FUNDS – The source of funds for the Supplemental Budget in the total amount of (P 8,468,000.00), shall be as follows:

REVERSION OF FUNDS	AMOUNT
1. MOOE Balances per CNA Guidelines	P 4,025,000.00
2. PS-Unfilled Vacant Positions Balances, June to November 2022	4,443,000.00
TOTAL	P 8,468,000.00

SECTION 3. USE OF FUNDS – The amount of (P 8,468,000.00), is hereby appropriated for the Supplemental Budget of the Local Government Unit of Jaro, Leyte as follows:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1. Collective Negotiation Agreement Incentive (CNA)	1000	Other Personnel Benefits	5-01-04-990	P 4,025,000.00
2. Service Recognition Incentive (SRI)	1000	Other Bonuses and Incentives	5-01-02-990	3,220,000.00
3. Rice Allowance	1000	Other Bonuses and Incentives	5-01-02-990	473,000.00
4. Anniversary Bonus	1000	Other Bonuses and Incentives	5-01-02-990	750,000.00
TOTAL				P 8,468,000.00

SECTION 4. The Local Chief Executive is hereby granted the authority to implement the aforecited benefits/incentives under Section 3 of this Ordinance, and be given to all qualified officials and employees of the Local Government of Jaro, Leyte, subject to the usual Budgeting and Auditing Rules and Procedures;

J. M. Mili

Comptroller

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MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 27, 2022.

SECTION 5. *The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant all are official designated signatories of this LGU, are hereby authorized to facilitate the processing of the necessary documents for the implementation of this Supplemental Budget NO. 3, Series of 2022 and the timely release of the aforesaid employee's incentives/benefits subject to the usual Budgeting and Auditing Rules and Procedures;*

SECTION 6. *This Supplemental Budget NO. 3, Series of 2022 shall take effect immediately upon its approval;*

SECTION 7. Let copy of this ordinance be furnished the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the Local Finance Committee and the HRMO, the Honorable Sangguniang Panlalawigan for review and approval, and to other concerned local government offices for their information and appropriate action deemed necessary.

ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 27, 2022.

CONCURRED:


HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member


HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore

**PAGE 7 OF 7 PAGES
MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 27, 2022.**



HON. ALEXANDER W. SALGADO
SB Member


HON. REY P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA FED.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK FED.-President

I HEREBY CERTIFY, to the correctness of the foregoing records of the proceedings.


NICOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED:


HON. RODRIGO C. ARBAS
Municipal Vice-Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor