



Republic of the Philippines
MUNICIPALITY OF SAN ROQUE
 Province of Northern Samar
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OFFICE OF THE SANGGUNIANG BAYAN

MUNICIPAL ORDINANCE NO. 82S-2020

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE MILLION ONE HUNDRED NINETY-SIX THOUSAND THIRTY-FOUR PESOS AND 57/100 (P1,196,034.57) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING SOURCES (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO.19 AS AND FOR THE PERSONAL SERVICES (BACK WAGES FOR THE PERIOD JANUARY 2018 TO SEPTEMBER 30, 2019), AS STATED IN THE LBP FORM NO.09 AND MADE INTEGRAL PARTS HEREOF, SUBJECT TO APPLICABLE LAWS AND AUDITING RULES AND PROCEDURES.

 Authored by: **SB Member Ethel O. Ramirez**
 Co-authored by: **SB Member Freddie F. Jarito**

BE IT ENACTED, by the Sangguniang Bayan of San Roque, Northern Samar during its regular session duly assembled that:

SECTION 1. APPROPRIATION. The amount of One Million One Hundred Ninety-Six Thousand Thirty-Four Pesos and 57/100 (P1,196,034.57) sourced from the funds stated in the Statement of Funding Sources (LBP Form No.8), form an integral part of this ordinance is hereby appropriated as Supplemental Budget No.19 as stated to cover the following;

Personal Services-Back Wages (January 1 to December 31, 2018)

In the Municipal Department Agriculture and Environment

Salaries and Wages	-	P463,971.00
PERA	-	24,000.00
Clothing/Uniform Allowance	-	6,000.00
Mid-year/Year-End Bonus	-	77,109.00
Cash Gift	-	5,000.00
Retirement and Life Insurance Premium	-	55,677.00
Pag-Ibig Contributions	-	1,200.00
Employees Compensation Insurance Premium	-	1,200.00
PhilHealth Contributions	-	6,600.00
Provident Fund Contributions	-	4,200.00
Productivity Enhancement Incentive	-	5,000.00
SUB TOTAL		<u>P649,957.00</u>

Personal Services-Back Wages (January 1 to September 30, 2019)

In the Municipal Department Agriculture and Environment

Salaries and Wages	-	P455,619.00
PERA	-	18,000.00
Clothing/Uniform Allowance	-	6,000.00
Retirement and Life Insurance Premium	-	54,674.28
Pag-Ibig Contributions	-	900.00

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Employees Compensation Insurance Premium	-	900.00
PhilHealth Contributions	-	6,834.29
Provident Fund Contributions	-	3,150.00
SUB TOTAL	-	<u>P546,077.57</u>
GRAND TOTAL		<u>P1,196,034.57</u>

SECTION 2. PURPOSE. The amount of One Million One Hundred Ninety-Six Thousand Thirty-Four Pesos and 57/100 (P1,196,034.57) shall cover the Personal Services- Back Wages (January 1, 2018 to September 30,2019);

SECTION 3. DISBURSEMENT. The disbursement of the foregoing fund shall be the responsibility of the Local Chief Executive (LCE) to comply with the existing provisions on accounting/ auditing rules and regulations of the provision of R.A 7160 and other issuances governing the same in the disbursement of funds;

SECTION 4. EFFECTIVITY. This ordinance shall take effect immediately upon its approval.

DONE and APPROVED, this 10th day of August 2020 at Sangguniang Bayan Session Hall, 2nd Floor, Balaudnan Building, San Roque, Northern Samar, Philippines.


JOCELYN U. CORSO
SB Member


FEDDIE F. JARITO
SB Member


HILARIO S. ACEBUCHE
SB Member


ETHEL O. RAMIREZ
SB Member


DANTE C. TAN
SB Member


SOLIDAD S. CAGRO
SB Member

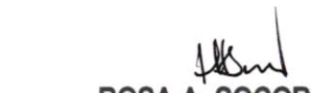

ALVIN M. LAGRIMAS
SB Member


JINCKY F. CISNEROS
SB Member


FREDDIE F. JARITO
Ex-Officio Member/ABC President


NESS-LEI S. LAGRIMAS
Ex-Officio Member/PPSK-President

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


ROSA A. SOCORRO
Secretary to the Sangguniang Bayan





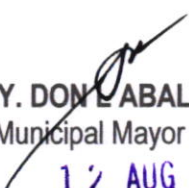
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ATTESTED:


ENGR. DEODATO L. BANTILO
Municipal Vice Mayor/Presiding Officer

APPROVED:


ATTY. DON E. ABALON
Municipal Mayor

12 AUG 2020