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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. <u>815</u>

Res. No. 815

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 14, 2015 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present RELEASED

HON. LILAND ZOILA B. ESTACION - Present HON. ERWIN MICHAEL L. MACIAS Present HON. JESSICA JANE J. VILLANUEVA - Present HON. MA. ANTONIA E. VILLEGAS - Present HON, MELLIEMOORE M. SAYCON Present HON. GEORGITA F. MARTINEZ - Present HON. PEVE O. LIGAN - Present HON, EDMUND F. DY - Present HON. ROMMEL L. ERAMES HON. ARNOLFO A. TEVES, JR. (LNMB) - Absent - Present HON. CHESTER V. LIM (PCL) - Present

RESOLUTION NO. 815

"Presented for legislative authorization before the August Body was Supplemental Budget No. 38 of the General Fund Proper in the amount of \$\phi44,682,240.00\$ for the monetization of leave credits of provincial employees for a maximum of thirty (30) days leave credits, with the corresponding Addendum No. 40 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated December 7, 2015;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 40 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 29 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\partial 44,682,240.00\$ representing Personal Services savings of the different offices including devolved hospitals of the Province of Negros Oriental as of December 7, 2015 is hereby appropriated for the Monetization of Leave Credits of Provincial Employees for a maximum of thirty (30) days leave credits.

Section 2. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

"Enacted, December 14, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 29, current series, approving the implementation of Supplemental Budget No. 38 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 14, 2013.

GEOFFREY PAILERMOSA

Provincial Secretary, 121

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DECAMO Governor of Negros Oriental

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Date:

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor

The Provincial Accountant
The Provincial Treasurer
The Provincial Treasurer
All of Dumagnete City

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