



Republic of the Philippines
PROVINCE OF NEGROS OCCIDENTAL
OFFICE OF THE SANGGUNIANG PANLALAWIGAN
South Wing, Provincial Capitol Building
South Capitol Road, Bacolod City, Negros Occidental 6100
Tel. Nos. 435-7698 * 447-5657 * 707-8075

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF NEGROS OCCIDENTAL HELD IN THE CITY OF BACOLOD, NEGROS OCCIDENTAL ON THE 21ST DAY OF MAY 2024.

Present:

Hon. Manuel Frederick O.	Acting Vice Governor /Presiding Officer
Hon. Rommel T. Debulgado	Member - 1 st District
Hon. Araceli T. Somosa	Member - 1 st District
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2 nd District
Hon. Jose Benito A. Alonso	Member - 4 th District
Hon. Andrew Martin Y. Torres	Member - 4 th District
Hon. Rita Angela S. Gatuslao	Member - 5 th District
Hon. Anthony Dennis J. Occeño	Member - 5 th District
Hon. Jeffrey T. Tubola	Member - 6 th District
Hon. Mayvelyn L. Madrid	Member - SK

On Acting Capacity as Governor:

Hon. Jeffrey P. Ferrer	Vice Governor
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On Official Business:

Hon. Samson C. Mirhan	Member - 2 nd District
Hon. Andrew Gerard L. Montelibano	Member - 3 rd District
Hon. Valentino Miguel J. Alonso	Member - 6 th District
Hon. Julius Martin D. Asistio	Member-PCL
Hon. Richard Julius L. Sablan	Member - ABC

RESOLUTION NO. 0657
Series of 2024

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET UNDER THE 2024 SPECIAL PURPOSE APPROPRIATIONS – MISCELLANEOUS PERSONNEL BENEFITS ACCOUNT THE PAYMENT OF THE SALARY UNDERPAYMENT OF VARIOUS PERSONNEL OF THE PROVINCIAL GOVERNMENT IN THE TOTAL AMOUNT OF TWENTY THOUSAND TWO HUNDRED SEVENTY THREE PESOS AND TEN CENTAVOS (P20,273.10)

WHEREAS, thereby presented for appropriate action of the Sangguniang Panlalawigan of the Province of Negros Occidental is the request for a grant of authority to the Provincial Treasurer to charge against the current budget under the 2024 Special Purpose Appropriations – Miscellaneous Personnel Benefits account the payment of the Salary underpayment of various personnel of the provincial government in the total amount of Twenty Thousand Two Hundred Seventy Three Pesos and Ten Centavos (P20,273.10), to wit:

NAME	PARTICULARS	SALARIES & WAGES (REGULAR)	RETIREMENT & LIFE PREMIUMS	PHIC	PAG-IBIG	PERA	ECC	TOTAL AMOUNT
Office: PDMPD								
Esa S. Jallipa	Payment for Salaries and Wages for the period of April 1-30, 2023	13,305.00	1,596.60	266.10	100.00	2,000.00	100.00	17,367.70
Office: NOTD								
Raymund A. Bayot	Underpayment of GSIS Premium for the period of August 1, 2023 – Dec. 31, 2023		2,814.45					2,814.45



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Office: Provl. Assessor's Office								
Jarvy M. Pinongan	Underpayment of Philhealth remittance for the period of Nov. 1- 30, 2023			90.95				90.95
TOTAL								20,273.10

WHEREAS, the Committee on Finance, finding all the necessary documents to be in order, deemed it best to approve the same;

NOW THEREFORE, on motion of Hon. Rommel T. Debulgado, unanimously seconded by all the members present,

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget under the 2024 Special Purpose Appropriations – Miscellaneous Personnel Benefits account the payment of the Salary underpayment of above-listed personnel of the provincial government in the total amount of Twenty Thousand Two Hundred Seventy Three Pesos and Ten Centavos (P20,273.10).

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. MANUEL FREDERICK O. KO
Acting Vice Governor

ATTESTED:

ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:

HON. JEFFREY P. FERRER
Acting Governor

Date: 1 JUN 11 2024