

Personnel Schedule

Budget Year 2012 | Bago City | Province of Negros Occidental

- Office > OFFICE OF THE CITY ACCOUNTANT
- Program > Accounting services.
- Activity > To provide City Officials with monthly/quarterly reports on the financial condition and operations of the City.

Ordinance		Title of Positions and Incumbent	Authorized Rate/Annum Jan. - Dec. 2011		Authorized Rate/Annum Jan. - Dec. 2012		Difference
Item No.			Grade/ Step	Amount	Grade/ Step	Amount	
Old	New						
1	1	CITY ACCOUNTANT Ruby Abellar	25/7	500,232.00	25/7	500,232.00	-
2	2	ACCOUNTANT IV Caruso Villaflor, Jr.	22/5	400,548.00	22/5	400,548.00	-
3	3	MANAGEMENT AND AUDIT ANALYST III Norberto Yarla	18/4	302,316.00	18/5	307,296.00	4,980.00
4	4	ACCOUNTANT II Jacqueline Semeña	15/2	237,432.00	15/3	241,356.00	3,924.00
5	5	FINANCIAL ANALYST II Emma T. Escobar	15/4	245,364.00	15/5	249,456.00	4,092.00
6	6	ACCOUNTANT I -Vacant-	12/1	190,680.00	12/1	190,680.00	-
7	7	SENIOR BOOKEEPPER Ruben Torres	9/8	174,480.00	9/8	174,480.00	-
8	8	SENIOR BOOKEEPPER Ma. Nena de Angel	9/4	163,476.00	9/4	163,476.00	-
9	9	ACCOUNTING CLERK III Rosalie Reyes	8/4	152,376.00	8/5	154,860.00	2,484.00
10	10	COMPUTER OPERATOR I Arnel Gilongo	7/6	146,712.00	7/6	146,712.00	-
11	11	ACCOUNTING CLERK II Emelita Barro	6/4	132,372.00	6/4	132,372.00	-
12	12	ACCOUNTING CLERK II Roberta Jaro	6/8	141,324.00	6/8	141,324.00	-
13	13	ACCOUNTING CLERK II Edna Ureta	6/8	141,324.00	6/8	141,324.00	-
14	14	ACCOUNTING CLERK II Corazon Retolosa	6/8	141,324.00	6/8	141,324.00	-
15	15	ACCOUNTING CLERK II Helen Bimbao	6/6	136,764.00	6/7	139,008.00	2,244.00
16	16	BOOKBINDER III Reinze Torres	7/3	139,728.00	7/4	142,008.00	2,280.00
17	17	ACCOUNTING CLERK II Ednalyn D. Aparecio	6/2	128,160.00	6/2	128,160.00	-
18	18	ACCOUNTING CLERK II Marielyn Espeleta	6/6	136,764.00	6/6	136,764.00	-
19	19	CLERK II Elna Aguilo	4/8	121,788.00	4/8	121,788.00	-
20	20	CLERK I Allene Faith Z. Agonace	3/2	102,564.00	3/2	102,564.00	-

21	21	CLERK I Mary Joy Dientes Galas	3/3	104,220.00	3/3	104,220.00	-
22	22	UTILITY WORKER I Sherlyn Mania Rodriguez	1/3	89,148.00	1/4	90,600.00	1,452.00
23	23	UTILITY WORKER I Liezl L. Odrada	1/3	89,148.00	1/3	89,148.00	-
TOTAL OFFICE OF THE CITY ACCOUNTANT				4,118,244.00		4,139,700.00	21,456.00

Prepared by:

Reviewed by:

Approved by:

TRICIA Y. MATTI  
HRMO IV

ERNESTO E. VARRERA  
City Budget Officer

RAMON D. TORRES  
City Mayor