

44-229  
5-17-84

11 May 1984

MNR SPECIAL ORDER  
NO. 229  
Series of 1984

SUBJECT: Authorizing the Payment of Expenses Incidental to the Implementation of LOI 1258


Pursuant to the purpose and intent of Special Order No. 426 series of 1982 and corollary to the provisions of MNR Special Order No. 482 dated August 30, 1983 as amended by MNR Special Order No. 680 dated December 29, 1983, the hereunder officials/employees concerned who are directly involved in the implementation of LOI 1258 (re-examination and inventory of all existing area reservations) are hereby authorized to claim/collect either compensation in lieu of overtime pay in accordance with Item 1-B-(1D) and 1-B2(C) of COA Circular No. 78-77 dated February 28, 1978, or reimbursable transportation and/or representation expenses at the discretion of the Regional Director concerned, not exceeding the following specified amount, pro rata:

a. Regional Director	. . . . .	₱800.00/mo.
b. Chairman, Sub-Regional Technical Secretariat	. . . . .	700.00
c. Members, Sub-Regional Technical Secretariat	. . . . .	600.00
d. Head, Research and Investigation Group	. . . . .	500.00
e. Investigators	. . . . .	400.00
f. Cartographers and Secretariat Secretary	. . . . .	350.00

Payment/reimbursement of expenses to the above-mentioned officials incidental to their functions and duties under LOI 1258 shall be subject to the availability of funds and in accordance with the usual accounting and auditing procedures.

This Order shall take effect on 01 January 1984 to December 31, 1984.

By Authority of the Minister:

  
ARNOLD B. CAOILI  
Deputy Minister