



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100
Tel Nos. (632) 929-66-26 to 29 • (632) 929-65-52
929-66-20 • 929-66-63 to 35
929-70-41 to 43

SEP 19 2000

SPECIAL ORDER

NO. 2000-92

**SUBJECT : AUTHORIZING DENR PERSONNEL TO
RECEIVE HONORARIA IN RELATION TO
THE IMPLEMENTATION OF THE LOCAL
ENVIRONMENTAL PLANNING AND
MANAGEMENT PROJECT.**

In the interest of the service and in accordance with the approved Work and Financial Plan for CY 2000, the Local Environmental Planning and Management (Local – EPM) Project shall provide Honoraria to officials and personnel under the different DENR offices.

Personnel from these offices who have rendered services in addition to their regular duties in the implementation of the Project as listed in “Annex A” hereof are hereby authorized to receive corresponding honoraria effective January 01 – December 31, 2000.

As such, the honoraria to be paid to each personnel shall conform with the provisions of DBM NCC No. 75, S. 1995, prescribing the guidelines and procedures for the grant of honoraria to government officials and employees. Funds for this purpose shall be charged against the Local-EPM Project funds, subject to the accounting and auditing rules and procedures.

This Order takes effect immediately.


ANTONIO H. CERILLES
Secretary

ANNEX "A"

LIST OF DENR PERSONNEL ENTITLED TO RECEIVE HONORARIA
FROM THE LOCAL ENVIRONMENTAL PLANNING AND
MANAGEMENT PROJECT CY 2000

<u>OFFICE</u>	<u>Monthly Honoraria</u>
Project Coordination and Monitoring Unit	P 3,400.00
1 Project Director	
1 Chauffeur	
Interagency Technical Working Group	P 2,200.00
1 Director, DBM	
1 Budget Analyst	
Office of the Secretary	P 1,600.00
2 Technical Staff	
Office of the USEC for ICLGA	P 3,200.00
1 Technical Staff, ICLGA	
1 Desk Officer, ICLGA	
2 Staff, ICLGA	
Admin and Finance Management Services	P 8,225.00
1 Chief Accountant	
1 Asst. Chief Accountant	
2 Accounting Staff	
1 Chief Budget Division	
1 Asst. Chief Budget Division	
1 Budget Staff	
1 Cashier Division	
4 Cashier support staff	
Office of the Special Concerns Office	P 1,200.00
1 Director, SCO	
Office of the Asst. for Mgt. Services	P 1,300.00
1 Technical Staff	
2 Support staff	
FASPO	P 3,800.00
1 Director, PCMS	
1 Chief FAPMED	
1 Desk Officer	
	<hr style="width: 100%;"/> P 24,925.00 <hr style="width: 100%;"/>