

Andrea



SERV. DETERMINAZIONI DIRIG.

TRASMISSIONE URG. Sett. II

Reg. 1180

18-02-04

IL RESPONSABILE DEL SERVIZIO

L'ISTRUTTORE AMMINISTRATIVO

Michele Busacca

CITTÀ DI RAGUSA  
SETTORE II  
GESTIONE E SVILUPPO DELLE RISORSE UMANE

COPIA

### ***DETERMINAZIONE DIRIGENZIALE***

Annotata al Registro Generale In data 18 FEB. 2004 n. 350 n. 34 SETTORE II	Oggetto: Approvazione e Liquidazione spesa di € 7.647,52 compreso gli oneri riflessi per conguaglio lavoro straordinario in occasione delle consultazioni referendarie del 15 giugno 2003.
Data 14 - 02 - 2004	

### ***DIMOSTRAZIONE DELLA DISPONIBILITA' DEI FONDI***

BIL 2004 Rm 2003	CAP 1630	DENOM PARTITA IVA
FUNZ	SERV	INTERV - 15/06/03 - 10/07/03

### ***IL RAGIONIERE CAPO***

*Michele Busacca*  
L'anno duemilaquattro il giorno ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~1~~ ~~2~~ ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~1~~ 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Richiamate le determinazioni nn.1432/03,1518/03 e 1725/03 con le quali è stato liquidato il lavoro straordinario in occasione delle consultazioni referendarie del 15 giugno 2003;

Visto il CCNL del 22/01/2004 del personale del comparto delle regioni e delle autonomie locali per biennio economico 2002-2003;

Preso atto che i valori economici annuali delle posizioni iniziali e di sviluppo del sistema di classificazione sono rideterminati, a regime, con decorrenza dal 1° gennaio 2002, secondo le indicazioni riportate nelle tabelle A e B del CCNL;

Vista la Circolare n. 16/03 del Ministero dell'Interno- Direz.- Gen. Amm.ne Civile-Direzione centrale per la finanza Locale e per i Servizi Finanziari, trasmessa dalla Prefettura di Ragusa;

Considerato che occorre procedere alla dei conguagli relativi agli importi corrisposti a titolo di lavoro straordinario eseguito dal personale dipendente in occasione delle consultazioni elettorali di cui sopra;

Visti i prospetti contabili allegati che costituiscono parte integrante;

Considerato che la materia oggetto del presente provvedimento rientra tra le attribuzioni dei Dirigenti, indicate nell'art.53 del vigente Regolamento di organizzazione degli uffici e dei servizi al quale si rinvia ;

Visto il successivo art.65 del medesimo Regolamento in ordine alla forma, pubblicità ed efficacia delle determinazioni dirigenziali;

D E T E R M I N A

1) Approvare e liquidare a conguaglio delle somme corrisposte al personale dipendente utilizzato in occasione delle Consultazioni Referendarie del 15 giugno 2003, la somma di € 7.647,52 negli importi a ciascun dipendente spettante per come riportato negli allegati prospetti contabili che fanno parte integrante e sostanziale del presente provvedimento;

2) Imputare la spesa di € 7.647,52 comprensivo di oneri riflessi al cap. 2430 Imp.4589/03 liquid. 1320-1340-1345-1395-1396-1408-1592-1705/03-1041/03 Bilancio Risorse PARTITA DI C-IR0

3) Autorizzare l'Ufficio di Ragioneria all'emissione del mandato di pagamento connesso alla superiore liquidazione;

Parte integrante: prospetto contabile.

IL DIRIGENTE DEL SETTORE 2°  
(DR. MICHELE BUSACCA)



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*Da trasmettersi d'ufficio, oltre che al Sindaco ed al Vice Segretario Generale, ai seguenti settori/uffici: Settore III Ragioneria*

IL DIRIGENTE DEL SETTORE 2°  
(DR. MICHELE BUSACCA)



**SETTORE III**  
**SERVIZI CONTABILI E FINANZIARI**

Si attesta la copertura finanziaria

Rifer. 17/02/04

**IL RESPONSABILE DI RAGIONERIA**



Il sottoscritto Messo comunale attesta di avere pubblicato in data odierna, all'Albo Pretorio, per la durata di giorni sette, copia della sestesa determinazione dirigenziale, e di averne trasmesso copia, rispettivamente, al Sindaco ed al Segretario Generale.

Addi....20/02/04

**IL MESSO COMUNALE**



Il sottoscritto Messo comunale attesta il compimento del suindicato periodo di pubblicazione e cioè dal...20/02/04 AL 26/02/04

Addi....22/02/04

**IL MESSO COMUNALE**