

REPUBLIC OF THE PHILIPPINES City of San Carlos, Negros Occidental OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD HELD ON THE $15^{\rm TH}$ DAY OF JUNE 2017 AT 4:15 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO, City Vice-Mayor/Presiding Officer BENITO Y. GUSTILO, JR., SP Member CHRISTOPHER PAUL S. CARMONA, SP Member MARICAR O. QUISUMBING, SP Member JOSE CARLOS L. VILLARANTE, SP Member VICTORIANA C. CABILI, SP Member MARK E. CUI, SP Member WILMER L. YAP, SP Member JONIE S. UY, SP Member ALEXANDER Y. ONGTIABOK ,* SP Member CARLITO S. LASTIMOSO, SP Member (ABC Representative)

ABSENT (On Official Business):

Hon, CLINT S. MANSUETO

SP Member

* - Came Late

ORDINANCE NO. 17-28

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR CITY HEALTH OFFICE AND CITY CIVIL REGISTRAR

Introduced by Hons. CUI, CARMONA, UY & ONGTIABOK

SECTION 1. It is hereby authorized to augment the funds of the following accounts:

City Health Office

FROM ACC	TO ACCOUNT				
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maintenance & Operating Exp	5-02-99-990	16,345.00	Training Expenses	5-02-02-010	16,345.00
	TOTAL	16,345.00		TOTAL	16,345.00

Office of the City Civil Registrar

FROM ACCOUNT			TO ACCOUNT			
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT	
Compensation Adjustment Fund	5-01-04-990(05)	460,341.00	Salaries & Wages - Reg Pay	5-01-01-010	239,346.00	
			Personnel Economic Relief Allow (PERA)	5-01-02-010	36,000.00	
			Clothing/Uniform Allowance	5-01-02-040	15,000.00	
			Year-End Bonus	5-01-02-140	39,891.00	
			Cash Gift	5-01-02-150	15,000.00	
			Other Bonuses & Allowances	5-01-02-990	39,891.00	
			Retirement & Life Insurance Premiums	5-01-03-010	28,722.00	
			PAG-IBIG Contributions	5-01-03-020	1,800.00	
*			PHILHEALTH Contributions	5-01-03-030	3,000.00	
			Emp Compensation Insurance Premiums	5-01-03-040	1,800.00	
			Other Personnel Benefits	5-01-04-990	39,891.00	
	TOTAL	460,341.00		TOTAL	460,341,00	

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: June 15, 2017, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY, ONGTIABOK and LASTIMOSO.

I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on June 15, 2017.

BARBARA A. CAMPO
Local Legislative Staff Officer V

ATTESTED AND CERTIFIED TO BE DULY ENACTED:

RENATO Y. CUSTILO
City Vice Mayor Presiding Officer

APPROVED ON 1 8 JUN 2017, 2017:

GERARDO P. VALMAYOR, JRL