

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 23RD DAY OF FEBRUARY 2017 AT 4:10 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Ho	n. CHRISTOPHER PAUL S. CARMONA,	SP Member/Presiding Officer Pro Tempore'
66	BENITO Y. GUSTILO, JR.,	SP Member
44	MARICAR O. QUISUMBING,	SP Member
44	JOSE CARLOS L. VILLARANTE,	SP Member
44	VICTORIANA C. CABILI,	SP Member
66	MARK E. CUI,	SP Member
دد	CLINT S. MANSUETO,	SP Member
44	WILMER L. YAP	SP Member
44	JONIE S. UY,	SP Member
44	ALEXANDER Y. ONGTIABOK,	SP Member
46	CARLITO S. LASTIMOSO	SP Member

OIC, CITY MAYOR'S OFFICE:

Hon. RENATO Y. GUSTILO City Vice-Mayor

ORDINANCE NO. 17-10

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE SAN CARLOS CITY HOSPITAL

Introduced by Hons. CUI, UY and ONGTIABOK

SECTION 1. It is hereby authorized to augment the funds of the following accounts of San Carlos City Hospital:

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment	5-01-04-990(05)	1,744,929.00	Salaries & Wages	5-01-01-010	1,166,200.00
Fund			PERA	5-01-02-010	40,000.00
			Uniform/Clothing	5-01-01-040	10,000.00
			Subsistence Allowance	5-01-02-050	30,000.00
			Laundry Allowance	5-01-02-060	3,000.00
			Hazard Pay	5-01-01-110	99,795.00
			Year-End Bonus	5-01-02-140	116,620.00
			Cash Gift	5-01-02-150	10,000.00
			Other Bonuses & Allowances	5-01-02-990	116,620.00
			Retirement & Life Insurance Premiums	5-01-03-010	139,944.00
			PAG-IBIG Contribution	5-01-03-020	2,000.00
			PHILHEALTH Contribution	5-01-03-030	8,750.00
_			Emp Compensation Insurance Premiums	5-01-03-040	2,000.00
	TOTAL	1,744,929.00		TOTAL	1,744,929.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: February 23, 2017, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, 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 February 23, 2017.

JUNE M. VILLARANTE Secretary to the Sanggunian

ATTESTED AND CERTIFIED TO BE DULY ENACTED:

CHRISTOPHER PAUL S. CARMONA
SP Member/ Presiding Officer Pro Tempore'

APPROVED ON 7 FEB 2017, 2016:

GERARDO P. VALMAYOR, JR.

City Mayor