

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 $11^{\rm TH}$ DAY OF MAY 2017 AT 4:05 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

- (100)		
Hor	n. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
66	CHRISTOPHER PAUL S. CARMONA,	SP Member
cc	MARICAR O. QUISUMBING,	SP Member
66	JOSE CARLOS L. VILLARANTE,	SP Member
cc	VICTORIANA C. CABILI,	SP Member
66	MARK E. CUI,	SP Member
"	WILMER L. YAP,	SP Member
66	JONIE S. UY,	SP Member
66	CARLITO S. LASTIMOSO	SP Member

ABSENT (ON OFFICIAL BUSINESS):

Hor	n. BENITO Y. GUSTILO, JR.	SP Member
44	CLINT S. MANSUETO,	SP Member
66	ALEXANDER Y. ONGTIABOK	SP Member

ORDINANCE NO. 17-20

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

Introduced by Hons. CUI, CARMONA & UY

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 Fund	5-01-04-990(05)	433,216.00	Salaries & Wages - Reg Pay	5-01-01-010	156,960.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	16,000.00
			Clothing/Uniform Allowance	5-01-01-040	5,000.00
			Subsistence Allowance	5-01-02-050	12,000.00
			Laundry Allowance	5-01-02-060	1,200.00
			Hazard Pay	5-01-01-110	39,240.00
			Year-End Bonus	5-01-02-140	19,620.00
			Cash Gift	5-01-02-150	5,000.00
			Other Bonuses & Allowances	5-01-02-990	19,620.00
			Retirement & Life Insurance Premiums	5-01-03-010	18,836.00
			PAG-IBIG Contributions	5-01-03-020	800.00
			PHILHEALTH Contributions	5-01-03-030	1,900.00
			Emp Compensation Insurance Premiums	5-01-03-040	800.00
			Other Personnel Benefits	5-01-04-990	136,240.00
	TOTAL	433,216.00		TOTAL	433,216.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: May 11, 2017, by the affirmative votes of Hons. CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY 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 May 11, 2017.

ATTESTED AND CERTIFIED TO BE DULY ENACTED:

Thy Vice Mayor Presiding Officer

APPROVED ON 1 6 MAY 2017, 2017:

GERARDO P. VALMAYOR, JR.