



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 4TH DAY OF MAY 2017 AT 4:10 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
" 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
" CLINT S. MANSUETO,	SP Member
" WILMER L. YAP,	SP Member
" JONIE S. UY,	SP Member
" ALEXANDER Y. ONGTIABOK,	SP Member
" CARLITO S. LASTIMOSO	SP Member

ABSENT:

Hon. BENITO Y. GUSTILO, JR.	SP Member
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ORDINANCE NO. 17-17

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE CITY BUDGET AND MANAGEMENT OFFICE AND CITY HEALTH OFFICE

Introduced by Hons. CUI, UY, CARMONA & ONGTIABOK

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

CITY BUDGET AND MANAGEMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	708,902.00	Salaries & Wages - Reg Pay	5-01-01-010	431,586.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	36,000.00
			Clothing/Uniform Allowance	5-01-02-040	5,000.00
			Year-End Bonus	5-01-02-140	47,954.00
			Cash Gift	5-01-02-150	10,000.00
			Other Bonuses & Allowances	5-01-02-990	47,954.00
			Retirement & Life Insurance Premiums	5-01-03-010	69,054.00
			PAG-IBIG Contributions	5-01-03-020	1,800.00
			PHILHEALTH Contributions	5-01-03-030	9,800.00
			Emp Compensation Insurance Premiums	5-01-03-040	1,800.00
			Other Personnel Benefits	5-01-04-990	47,954.00
TOTAL		708,902.00	TOTAL		708,902.00

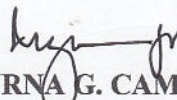
CITY HEALTH OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	35,200.00	Other Supplies & Materials Exp	5-02-03-990	35,200.00
TOTAL		35,200.00	TOTAL		35,200.00

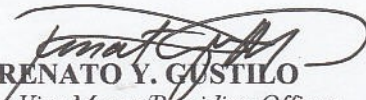
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: May 4, 2017, by the affirmative votes of Hons. CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIABOK and LASTIMOSO.

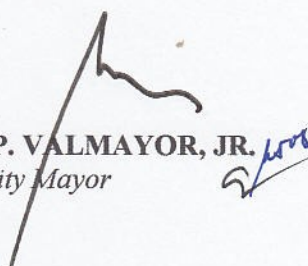
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on May 4, 2017.


MYRNA G. CAMPO
Records Officer II

**ATTESTED AND CERTIFIED
TO BE DULY ENACTED:**


RENATO Y. GUSTILO
City Vice Mayor/Presiding Officer

APPROVED ON 08 MAY 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor