



PAMAHALAANG BAYAN NG TAYTAY

TANGGAPAN NG SANGGUNIANG BAYAN

**EXCERPT FROM THE MINUTES OF THE 19th REGULAR
SESSION OF THE SANGGUNIANG BAYAN, TAYTAY, RIZAL,
HELD ON NOVEMBER 13, 2001, AT THE SESSION HALL OF THE
MUNICIPAL BUILDING TAYTAY, RIZAL**

PRESENT:

Hon. Fernando R. Cabitac, Jr	- Vice Mayor/Presiding Officer
Hon. Janet DL. Mercado	- Councilor
Hon. Sharon B. De Leon	- "
Hon. Joselito T. Calderon	- "
Hon. Anastacio V. Alcantara	- "
Hon. Arturo R. Valle	- "
Hon. Pochollo A. Esguerra	- "
Hon. Aldin B. Gatapia	- "
Hon. Reggie Lynn R. Gonzaga	- "
Hon. Andres C. Cruz, Jr	- ABC.President
Hon. Archie R. Calderon	- SK.President

SPONSORED BY: Coun. Janet DL. Mercado

ORDINANCE NO. 29

**APPROVING SUPPLEMENTAL BUDGET NO. 10 AN ORDINANCE
REVERTING THE AMOUNT OF ONE MILLION EIGHTY SEVEN
THOUSAND THREE HUNDRED FIVE PESOS AND 62/100 PESOS
(P1,087,305.62) FROM GENERAL FUND TO VARIOUS OFFICES**

WHEREAS, there is a need for additional appropriation to fund the 5% Salary Adjustment of Personnel retroactive July 01, 2001 pursuant to RA 9137 dated June 08, 2001 and Local Budget Circular No. 74 dated June 15, 2001.

NOW THEREFORE, the Sangguniang Bayan of Taytay, Rizal in session duly assembled hereby decrees;

SECTION 1. That the appropriation to wit:

FROM

GENERAL FUND

Cumulative Results of Operation- Unappropriated
Excess Certification to Accounts Payable and
Reverted Claims
Cumulative Results of Operation – Unappropriated

P 408,678.96

[Signature]

Adjustment- Other Additions		438,145.20
Interest-Earned from Trust Fund for CY 2001		40,387.49
Sangguniang Bayan Secretariat		
Personal Services		
Salary	P 59,633.00	
Productivity	2,000.00	
Add'l Compensation	<u>3,120.97</u>	64,753.97
HRMO- Personal Services		
Salary		43,340.00
General Services Office		
Terminal Leave		<u>20,000.00</u>
	TOTAL	<u><u>P 1,087,305.62</u></u>

TO**GENERAL FUND**

Mayor's Office Personal Services	P 63,501.90
Business Permit & License Personal Services	41,981.76
Vice Mayor Personal Services	19,188.50
SB Proper Personal Services	90,401.20
SB Secretariat Personal Services	28,871.92
HRMO Personal Services	24,729.35
MPDC Personal Services	29,708.55
Local Civil Registrar Personal Services	25,501.94
Budget Personal Services	23,908.54
General Services Personal Services	91,047.38
Accounting Personal Services	38,112.34
Treasurer Personal Services	103,151.88
Assessor Personal Services	63,514.74
Information Personal Services	11,509.34
Legal Personal Services	9,991.30
Health Personal Services	174,794.42
Agriculture Personal Services	32,261.88
MSWD Personal Services	60,764.12
Engineering Personal Services	75,537.48
Non-Office	
Inter Special Transfer – Aid to Market	72,365.44
Inter Special Transfer – Aid to Slaughterhouse	<u>6,461.64</u>

TOTAL **P 1,087,305.62**

OPERATION OF MARKET

FROM

Inter Special Transfer – Aid from General P 72,365.44

TO

Personal Services

P 72,365.44

OPERATION OF SLAUGHTERHOUSE**FROM**

Inter Special Transfer – Aid from General

P 6,461.64

TO

Personal Services

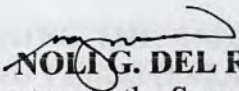
P 6,461.64

SECTION 2. That the release of said amount shall be subject to the usual accounting and auditing rules and regulations.

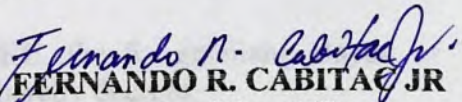
SECTION 3. That this Ordinance shall take effect upon its approval.

APPROVED: this 13th day of November, 2001 at the Session Hall, Municipal Building, Taytay, Rizal.

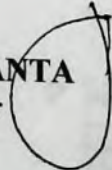
I HEREBY CERTIFY, to the correctness of the foregoing Ordinance which was duly approved by the Sangguniang Bayan of Taytay during its 19th Regular Session held on the 13th day of November, 2001.;


NOLI G. DEL ROSARIO
Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED TO BE DULY
ENACTED BY HIS HONOR


HON. FERNANDO R. CABITAO JR.
Vice Mayor/Presiding Officer

APPROVED BY HIS HONOR
THE MUNICIPAL MAYOR


HON. JUNE V. ZAPANTA
Municipal Mayor