



PAMAHALAANG BAYAN NG TAYTAY

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF
THE SANGGUNIANG BAYAN OF TAYTAY, RIZAL, HELD ON
DECEMBER 9, 2002, AT THE BARANGAY SESSION HALL,
BRGY. MUZON, 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

ABSENT:

Hon. Dianne Eliza G. Esguerra	-	SK President
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ORDINANCE NO. 30

"AN ORDINANCE REALIGNING THE AMOUNT OF TWO MILLION
ONE HUNDRED NINETY THOUSAND EIGHT HUNDRED PESOS (P 2,190,800.00)
FROM AND TO VARIOUS OFFICES IN THIS MUNICIPALITY."

SECTION 1. That the appropriation to wit:

GENERAL FUND

PERSONAL SERVICES

FROM

MAYOR'S OFFICE

Pag-ibig Contributions	18,177.60	
Productivity Incentive Benefits	26,000.00	
Clothing Allowance	40,000.00	84,177.60

LICENSE

Salaries & Wages- Regular Pay	42,664.50	
Life & Retirement Ins. Contributions	5,119.74	
Pag-ibig Contributions	400.00	
PHILHEALTH Contributions	500.00	
ECC Contributions	120.00	
Additional Compensation	2,000.00	
PERA	2,000.00	
Productivity Incentive Benefits	2,000.00	54,804.24

VICE MAYOR

Productivity Incentive Benefits

6,000.00

S.B. PROPER

Productivity Incentive Benefits

12,000.00

SANGGUNIANG BAYAN SECRETARIAT

Productivity Incentive Benefits

4,000.00

Anniversary Bonus

3,000.00

7,000.00

LCR

Productivity Incentive Benefits

2,000.00

GSO

Salaries & Wages- Regular Pay

46,096.25

Life & Retirement Ins. Contributions

3,521.40

Pag-ibig Contributions

500.00

PHILHEALTH Contributions

343.75

ECC Contributions

150.00

PERA

3,913.25

Additional Compensation

3,913.25

Cash Gift

2,500.00

Christmas Bonus

2,934.50

Productivity Incentive Benefits

12,000.00

Clothing Allowance

4,000.00

Anniversary Bonus

9,000.00

88,872.40

AGRICULTURE

Salaries & Wages- Regular Pay

124,368.00

Life & Retirement Ins. Contributions

26,098.56

Pag-ibig Contributions

1,200.00

PHILHEALTH Contributions

1,500.00

ECC Contributions

360.00

Commutable Allowance

26,400.00

Additional Compensation

6,000.00

PERA

6,000.00

Christmas Bonus

18,124.00

Cash Gift

5,000.00

Productivity Incentive Benefits

2,000.00

Clothing Allowance

4,000.00

221,050.56

HEALTH

Productivity Incentive Benefits

4,000.00

ACCOUNTING

Productivity Incentive Benefits

2,000.00

TREASURER

Salaries & Wages- Regular Pay

18,796.06

Life & Retirement Ins. Contributions

1,678.44

Terminal Leave

368,688.82

Gratuity

362,000.00

751,163.32

H.R.M.O.

Salaries & Wages- Regular Pay

171,084.00

Life & Retirement Ins. Contributions

20,530.88

Pag-ibig Contributions

1,200.00

PHILHEALTH Contributions

1,500.00

ECC Contributions

360.00

PERA

6,000.00

Additional Compensation

6,000.00

Christmas Bonus

14,257.00

Cash Gift

5,000.00

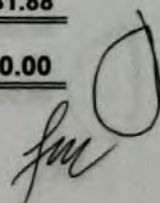
Productivity Incentive Benefits

2,000.00

Clothing Allowance

4,000.00

231,931.88

TOTAL**1,465,000.00**

MAYOR'S OFFICE*Other Bonuses & Allowances*

110,000.00

INFORMATION*Other Bonuses & Allowances*

20,000.00

LEGAL*Other Bonuses & Allowances*

15,000.00

BPLS*Other Bonuses & Allowances*

70,000.00

S.B. SEC*Other Bonuses & Allowances*

40,000.00

HRMO*Other Bonuses & Allowances*

30,000.00

MPDC*Other Bonuses & Allowances*

35,000.00

LCR*Other Bonuses & Allowances*

50,000.00

GSO*Other Bonuses & Allowances*

165,000.00

BUDGET*Other Bonuses & Allowances*

40,000.00

ACCOUNTING*Other Bonuses & Allowances*

55,000.00

TREASURER'S*Other Bonuses & Allowances*

175,000.00

ASSESSOR*Other Bonuses & Allowances*

85,000.00

HEALTH*Other Bonuses & Allowances*

210,000.00

DSWD*Other Bonuses & Allowances*

100,000.00

ENGINEERING*Other Bonuses & Allowances*

140,000.00

OVM*Other Bonuses & Allowances*

25,000.00

S.B. PROPER*Other Bonuses & Allowances*

100,000.00

TOTAL**1,465,000.00****MAINTENANCE & OTHER OPERATING EXPENSES****FROM****S.B. PROPER***Supplies & Materials*

P 8,000.00

Repair & Maint. of Office Furn. Fix. & Equipt

14,700.00

Other Services

23,100.00

45,800.00

NON-OFFICE*Aid to Taytay National High School*

570,000.00

615,800.00**TO****MAYOR'S OFFICE***Supplies & Materials*

20,000.00

Grants

50,000.00

Subscription

15,000.00

Seminar & Training

15,000.00

Yearly Conference

50,000.00

Other Services

35,000.00

185,000.00

S.B. PROPER*Grants*

75,800.00

AGRICULTURE

Food Production Program

10,000.00

ACCOUNTING

Other Services

20,000.00

NON-OFFICE

Peace & Order Program

70,000.00

Cleanliness & Beautification

40,000.00

Accounting Updates Program

15,000.00

Flood Control Program

110,000.00

Emergency Medical Services

90,000.00

325,000.00

TOTAL

615,800.00

CAPITAL OUTLAY**FROM****MAYOR'S OFFICE**

Purchase of Dumptruck / Bulldozer

60,000.00

TO**MAYOR'S OFFICE**

Purchase of Service Vehicle

60,000.00

OPERATION OF MARKET**FROM**

Maintenance & Cleanliness of Market

50,000.00

TO

Supplies & Materials

10,000.00

Other Services

40,000.00

50,000.00

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

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

ENACTED, this 9th day of December, 2002 at the Barangay Session Hall of Brgy. Muzon, Taytay, Rizal.

I HEREBY CERTIFY to the correctness of foregoing Ordinance which was duly enacted by the Sangguniang Bayan of Taytay during Regular Session held on the 9th day of December, 2002.

NOLI G. DEL ROSARIO
SB Secretary

ATTESTED AND CERTIFIED TO BE DULY
ENACTED BY HIS HONOR

HON. FERNANDO R. CABITAC, JR.
Vice Mayor/Presiding Officer

APPROVED BY HIS HONOR
THE MUNICIPAL MAYOR

HON. JUNE V. ZAPANTA
Municipal Mayor