Republic of the Philippines Province of Ilocos Norte Municipality of Batac

## THE SANGGUNIANG BAYAN

## EXCERPTS FROM THE MINUTES OF THE SANGGUNIANG BAYAN OF BATAC, ILOCOS NORTE ON ITS 26TH REGULAR SESSION DULY HELD ON DECEMBER 28, 1998 AT 10:00 O'CLOCK IN THE MORNING AT THE SANGGUNIANG BAYAN SESSION HALL

Members Present:

/ice Mayor/Presiding Officer
Sangguniang Bayan Member
-do-
ABC Representative
SK Representative

Absent:

None

## ORDINANCE NO. 10 S. 1998

## REVERTING THE AMOUNT OF ONE MILLION THREE HUNDRED EIGHTY EIGHT THOUSAND SEVENTY EIGHT PESOS (P1,388,078.00) FROM THE SAVINGS UNDER PERSONAL SERVICES, MAINTENANCE AND OTHER OPERATING EXPENSES AND CAPITAL OUTLAY OF THE DIFFERENT OFFICES, 5% CALAMITY FUND AND MONEY VALUE OF LEAVE CREDITS

BE IT ENACTED by the Sangguniang Bayan of Batac, Province of Ilocos Norte, that:

Section 1. The amount of One Million Three Hundred Eighty Eight Thousand Seventy Eight Pesos (P1,388,078.00) pesos be reverted to the unappropriated surplus.

Section 2. The amount represents savings under personal services, maintenance and other operating expenses and capital outlay of the different offices, 5% Calamity Fund, and money value of leave credits which are as follows:

Office of the Mayor: Private Sec. I (April 1-June 30, 1998), Clerk IV (April 1-June 30); Clerk III (July 1-Sept. 30)

I. Current Operating Expenditures

A. Personal Services	
a. Salaries	69,231.00
b. Social insurance	8,306.00
c. Pag-ibig contribution	900.00
d. Medicare	337.50
e. State insurance	270.00
f. PERA	4,500.00
g. ACA	4,500.00

Total

88,044.50