

**[MANILA CITY ORDINANCE NO. 7639, November
27, 2014]**

**REGULAR SESSION NO. 125
9TH CITY COUNCIL**

**Begun and held in the City Council on Thursday,
the twenty-seventh day of November, Two Thousand Fourteen**

**AN ORDINANCE REALIGHING THE AMOUNT OF TWO MILLION
FORTY-EIGHT THOUSAND TWO HUNDRED FORTY-THREE PESOS
(PHP. 2,048,243.00), IN SALARY SAVINGS FROM UNFILLED
POSITIONS IN THE OFFICE OF THE CITY TREASURER FOR THE
PERIOD JANUARY 1 TO JUNE 30, 2014 UNDER ORDINANCE NO.
8329, TO BE APPROPRIATED AND TRANSFERRED FOR THE
PAYMENT OF OVERTIME AND NIGHT DIFFERENTIAL SERVICES
RENDERED FOR THE PERIOD JULY TO DECEMBER 2014**

PRINCIPAL AUTHORS:

HON. BERNARDITO C. ANG

and

HON. MARLON M. LACSON
Majority Floor Leader

Be it ordained by the City Council of Manila, in session assembled, *THAT*:

SECTION 1. The amount of Two Million Forty-Eight Thousand Two Hundred Forty-Three Pesos (PhP. 2,048,243.00), in salary savings from unfilled positions in the Office in the City Treasurer for the period January 1 to June 30, 2014, under Ordinance No. 8329, shall be realigned and appropriated for the payment of overtime and night differential services rendered for the period July to December 2014:

Ordinance No. 8329 Item No.	No.	Position Title	Salary Grade	Authorized Rate/Month	No. of Months	Total Savings
27	1	LTOOV	24-1	P43,612.00	6	P 261,672.00
5	1	LTOOIV	22-3	38,815.00	6	232,890.00
44	1	Attorney IV	23-1	40,604.00	6	243,624.00
96	1	LRCOIII	18-4	29,458.00	5	147,290.00