

[MANILA CITY ORDINANCE NO. 8373, December 03, 2014]

REGULAR SESSION NO. 123

9

CITY COUNCIL

**Begun and held in the City Council on Tuesday,
the ninth day of September, Two Thousand Fourteen**

AN ORDINANCE REALIGNING THE AMOUNT OF FOUR MILLION EIGHT HUNDRED FIFTY-SEVEN THOUSAND FOUR HUNDRED EIGHT PESOS (PHP. 4,857,408.00), IN SALARY SAVINGS FROM UNFILLED POSITIONS IN THE OFFICE OF THE CITY ACCOUNTANT FOR THE PERIOD JANUARY TO JUNE, 2014, UNDER ORDINANCE NO. 8329, TO BE APPROPRIATED AND TRANSFERRED FOR THE PAYMENT OF OVERTIME AND NIGHT DIFFERENTIAL SERVICES RENDERED FOR THE PERIOD JUNE 1 TO DECEMBER 31, 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 Four Million Eight Hundred Fifty-Seven Thousand Four Hundred Eight Pesos (PhP. 4,857,408.00), in salary savings from unfilled positions in the Office of the City Accountant for the period January to June, 2014, under Ordinance No. 8329, shall be realigned and appropriated for the payment of overtime and night differential services rendered for the period June 1 to December 31, 2014:

Item Budget Number/s	Budget Number	Positions/Title	Grade/Step	Monthly Salary	Total Salary Savings
3	1	Attorney IV	23-1	PhP. 40,604.00	PhP. 243,624.00
9 (Apr-	1	Supervising	22-1	37,812.00	113,436.00