

**[MANILA CITY ORDINANCE NO. 8452, December
10, 2015]**

**REGULAR SESSION NO. 193
9th CITY COUNCIL**

**Begun and held in the City Council on Tuesday,
the first day of December, Two Thousand Fifteen**

**AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO
HUNDRED TWENTY-SIX MILLION TWO HUNDRED SEVENTY-
SEVEN THOUSAND SIX HUNDRED SEVENTY-SIX PESOS (PHP.
226,277,676.00) FROM SALARY SAVINGS BY
DEPARTMENT/OFFICE/BUREAU REVERTED UNDER THE SPECIAL
ACTIVITIES FUND-PERSONAL SERVICES, TO BE UTILIZED FOR
THE PAYMENT OF INCENTIVE PAY EQUIVALENT TO ONE MONTH
SALARY OF EMPLOYEES OF THE CITY GOVERNMENT, INCLUDING
THE PAYMENT OF THE CASH GIFT FOR THE DAY CARE WORKERS,
TRAINORS, NURSING AIDES AND STREET EDUCATORS OF THE
DEPARTMENT OF SOCIAL WELFARE**

ADMINISTRATION MEASURE:

SPONSORED BY:

HON. BERNARDITO C. ANG
Chairman, Committee on Appropriations

HON. MARLON M. LACSON
Majority Floor Leader

and
HON. ERNESTO M. DIONISIO, JR.

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

SECTION 1. The amount of Two Hundred Twenty-Six Million Two Hundred Seventy-Seven Thousand Six Hundred Seventy-Six Pesos (PhP. 226,277,676.00) is hereby appropriated from Salary Savings reverted under the Special Activities Fund-Personal Services, certified by the City Treasurer as available for appropriation, to be utilized for the payment of incentive pay equivalent to one month salary of employees of the City Government, including the payment of the Cash Gift for the Day Care Workers, Trainors, Nursing Aides and Street Educators of the Department of Social Welfare.