



# NEWS CAP

ANG PAHAYAGAN NG NEW CAPITOL ESTATES HOMEOWNERS ASSOCIATION

June 2015 Issue

"Beware of the half-truth – you might have gotten hold of the wrong half" – Anon

Page 1

## NCEHAI BOARD OF DIRECTORS ◀ 2015-2017 ▶

Last April 12, 2015, the qualified voters of the twelve zones in the New Capitol Estates Subdivision elected their respective Zone Representatives who would sit in the Board of Directors of the New Capitol Estates Homeowners Association, Inc. Elected were the following:

Zone	Representative	Residence
1	Dodi Dimalibot, Jr.	B02 L17
	Wilfredo Quitos	B04 L15
2	Manny Gragasin	B25 L29
3	Rey Victoria	B08 L09
4	Erlinda Herrera	B09 L11
	Roel Rullan	B12 L02
	Joshua Palma	B22 L02
5	Antonio Santos	B18 L14
6	Paul Roan	B19 L14
7	<i>no winner proclaimed</i>	
8	Leandro Palma	B27 L28
9	Rolando Bondoc	B28 L29
10	Marcos Thaddeus Henson	B27 L08
11	Redentor Pagtalunan	B28 L07
12	Erlinda Aragoncillo	B32 L03

### ◀ OPEN SPACES TO BE TURNED OVER ▶

The NCEHAI Board of Directors has been pushing for the turnover of all open spaces in NCE, including streets, alleys, park, parking lots and other common areas, to the Quezon City government.

The effort was stalled for some time when the Bliss Development Corporation, now under the Home Guaranty Corporation, failed to produce copies of the titles of all lots in NCE. The HGC merely issued a certification that the turnover of properties to the homeowners was already perfected. Nonetheless, the Quezon City government is supportive of this endeavor.



On May 5, 2015, in their first meeting, the members of the Board of Directors elected the Association officers, namely:

Name	Position
Leandro Palma	President
Erlinda Aragoncillo	Vice-President
Dodi Dimalibot	Secretary
Joshua Palma	Assistant Secretary
Roland Bondoc	Treasurer
Redentor Pagtalunan	Assistant Treasurer
Rey Victoria	Auditor
Roel Rullan	Assistant Auditor

In the same meeting, the Board elected the Committee chairpersons, namely:

Name	Committee
Erlinda Aragoncillo	Environment
Wilfredo Quitos	Peace and Order
Antonio Santos	Grievance
Erlinda Herrera	Ways and Means
Redentor Pagtalunan	Construction, Renovation and Facilities Management
Antonio Santos	Oversight Committee on Private Constructions
Paul Roan	Sports
Peter Paul Pineda	Election
Joan Basco	Delinquency Watch

### ◀ DIEGO SILANG REHABILITATED ▶



Through the allocation of funds by Congressman Winnie Castelo, about 80% of the Diego Silang Street was concreted. It used to have deep potholes and a great part of it was in bad condition, that's why it was prioritized in the road rehabilitation project of the NCEHAI Board in coordination with Congressman Castelo and the QC engineering office. The repair of other streets in NCE will follow.

# ◀ FINANCIAL STATEMENTS ▶

## April 2015

Beginning Balance	₱227,847.80
Income	135,179.16
<b>Total</b>	<b>₱363,026.96</b>
<b>Less Expenses:</b>	
Maintenance Allowances	₱ 54,680.40
SSS Contributions	2,260.00
Security Services	33,250.00
Utilities - PLDT, Maynilad, Smart, Meralco	31,135.59
Office supplies	2,242.00
Petty Cash	7,323.39
Token – BOD meeting	15,500.00
Legal Fees	2,000.00
Maintenance of Projects	36,940.00
Miscellaneous Expenses	14,255.11
<b>Total Expenses</b>	<b>₱199,586.49</b>
<b>Ending Balance</b>	<b>₱163,440.47</b>



NCEHAI Office is at the  
NCE Multipurpose Hall

For inquiries, call:  
Josie Pasion or Roland Ramos @ 932-9580  
Security Guardhouse (maingate): 932-9726



## May 2015

Beginning Balance	₱163,440.47
<b>Cash/Check Receipts:</b>	
Homeowners Association Dues	₱123,180.00
Parking Fees	2,900.00
Gate Pass	300.00
Rent Income - Lotto Donation	3,500.00
Tiangge Electricity	1,820.00
<b>Total Receipts</b>	<b>₱131,700.00</b>
<b>Check Disbursements:</b>	
Security Services	₱ 78,186.31
Repairs and Maintenance	21,424.25
Office Staff Allowance	24,101.40
Maintenance Staff Allowance	15,864.00
Staff Benefits- May 1 outing	8,922.00
Utilities/Facilities Supplies	10,452.00
Construction Bond Refund	10,000.00
Meeting/Food Expenses	8,573.00
Electricity and Water Expenses	4,164.74
Telephone and Internet expenses	2,549.55
Legal and Other Professional Fees	4,400.00
Office Supplies Expenses	1,884.75
Transportation Expenses	1,330.00
Xerox Expenses	922.00
Cash Advances to Office Staff	200.00
SSS Payable	2,260.00
Mayor's Permit (for NCEHAI)	1,000.00
Miscellaneous (Santacruzán)	1,140.00
<b>Total Disbursements</b>	<b>₱197,364.00</b>
Overdraft for the Month of May 2015	<b>₱ 65,664.00</b>
<b>Ending Balance</b>	<b>₱ 97,776.47</b>

## NiCE KIDS

by Juan Bandino

Si *Rick L. Amador*, ang Reclamador ng Bayan



Ang mga *NiCE Kids*... sa community sila'y di balakid



Abangan ang kanilang mga adventures sa NCE NEWS CAP!!!