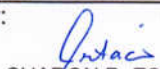


**Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries
and Assistant Secretaries of National Government Agencies
For the period October 1 to December 31, 2015**

Data Source	Officer	Officer	Officer
Name	JOSE M. ABELEDA, JR.	MARLYN E. CADAPAN	HERNANDO O. MATEO
TIN No.	115-085-717	909-998-762	177-243-177
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit	Mother Unit	Mother Unit
Position/Designation	General Manager - D	Admin. Serv. Chief - C	Water/Sew. Maint. Foreman
Months Served	328	177	288
Basic Salary	150,891.00	95,088.00	69,822.00
Allowances and Other Benefits:			
PERA/ADCOM	6,000.00	6,000.00	6,000.00
Per Diem on Board Meetings	Php0.00	Php0.00	Php0.00
Honorarium			
Representation Allowance	10,000.00	5,000.00	-
Transportation Allowance	10,000.00	5,000.00	-
Gasoline Allowance			
Food Subsidy			
Longevity Pay			
Amelioration Allowance			
Clothing/Uniform			
Medical Benefits			
Bonus and Incentives			
Dependent's Allowance			
Others:			
Communication/Load Allowance	2,160.00	-	-
Miscellaneous Income			
Financial Assistance			
Provident Fund			
Additional RA			
Economic And Welfare Assistance			
Cost of Living Allowance			
Monetization of Leave Credits			
Anniversary/Founding Bonus			
Collective Negotiation			
Gratuity Pay			
Effective Non-Revenue Water Reduction			
Sport Allowance			
Cultural Allowance			
Cash Gift	2,500.00	2,500.00	2,500.00
Year-End Bonus	25,148.50	15,848.00	11,637.00
CNA Anniversary/Performance Bonus			
Bigay Pala			
Reimbursable Allowance - Transpo & Travelling Allowance	8,801.50	6,675.50	-
Productivity			
Presiding Officer (20% of Per Diem)			
Sub-Total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	215,501.00	136,111.50	89,959.00
Discretionary Allowance and/or EME			
Confidential/Intelligence Funds			
GRAND TOTAL	Php215,501.00	Php136,111.50	Php89,959.00

Prepared by:


SHARON P. ESTACION
 Adm. Serv. Aide
sharonpacifico_mega@yahoo.com
 +639088750690

Reviewed by:


MICHAEL U. QUINATADCAN
 Administration Services Assistant B
michael.quinatadcan@yahoo.com
 +639306475897

Noted by:


JOSE M. ABELEDA, JR.
 General Manager
josemabeleda@yahoo.com
 +639209245826

Note but subject to verification by:

CECILIA M. ASUNCION
 Audit Team Leader
 Date: _____


Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries
and Assistant Secretaries of National Government Agencies
For the period October 1 to December 31, 2015

Data Source	Officer	Officer	Officer	Officer	Officer
Name	ROSAVILLA V. DALUMPINES	MIRAVILLA V. URIETA	EDMUNDO M. LANDICHO	JOSELITO O. DIGMA	THONY A. LEGA
TIN No.	128-365-065	128-385-266	115-091-814	129-103-599	
Name of Agency (Indicate whether Mother Unit or Ex-Officio Member)	Sablayan WD Mother Unit	Sablayan WD Mother Unit	Sablayan WD Board Member	Sablayan WD Mother Unit	Sablayan WD Mother Unit
Position/Designation	Board Chairperson	Board V-Chairperson	Board Member	Board Member	Board Member
Months Served	108	36	12	12	9
Basic Salary					
Allowances and Other Benefits:					
PERA/ADCOM					
Per Diem on Board Meetings	Php11,520.00	Php10,080.00	Php10,080.00	Php10,080.00	Php11,520.00
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependent's Allowance					
Others:					
Communication/Load Allowance	2,700.00	-	-	-	1,800.00
Miscellaneous Income					
Financial Assistance					
Provident Fund					
Additional RA					
Economic And Welfare Assistance					
Cost of Living Allowance					
Monetization of Leave Credits					
Anniversary/Founding Bonus					
Collective Negotiation					
Research Allowance					
Gratuity Pay					
Effective Non-Revenue Water Reduction					
Grocery Allowance					
Sport Allowance					
Cultural Allowance					
Cash Gift					
Year-End Bonus					
CNA Anniversary/Performance Bonus					
Bigay Pala					
Reimbursable Allowance - Transpo & Travelling Allowance					
Productivity					
Presiding Officer (20% of Per Diem)	2,304.00	-	-	-	-
Sub-Total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	Php16,524.00	Php10,080.00	Php10,080.00	Php10,080.00	Php13,320.00
Discretionary Allowance and/or EME					
Confidential/Intelligence Funds					
GRAND TOTAL	Php16,524.00	Php10,080.00	Php10,080.00	Php10,080.00	Php13,320.00


Prepared by:


SHARON P. ESTACION
Adm. Serv. Aide
sharonpacifico_mega@yahoo.com
+639088750690

Noted by:


JOSE M. ABELEDA, JR.
General Manager
josemabeleda@yahoo.com
+639209245826

Reviewed by:


MICHAEL O. QUINATADCAN
Administration Services Assistant B
michael.quinatadcan@yahoo.com
+639306473897

Note but subject to verification by:

CECILIA M. ASUNCION
Audit Team Leader
Date: _____

SABLAYAN WATER DISTRICT
Sablayan, Occidental Mindoro

SUBSIDIARY REPORT ON SALARIES AND ALLOWANCES
For the period October 1 to December 31, 2015

Per Diem on Board Meetings						
Payment Period	Reference	Principal Officers:				
		Rosavilla V. Dalumpines Chairperson	Miravilla V. Urieta Vice-Chairperson	Thony A. Lega Member	Joselito O. Digma Member	Edmundo M. Landicho Member
October 1, 2015	DV#15.10.558		2,880.00			
October 1, 2015	DV#15.10.559				2,880.00	
October 1, 2015	DV#15.10.560					2,880.00
October 1, 2015	DV#15.10.561			2,880.00		
October 28, 2015	DV#15.10.611		2,880.00			
October 28, 2015	DV#15.10.612				1,440.00	
October 28, 2015	DV#15.10.613					1,440.00
October 28, 2015	DV#15.10.614			2,880.00		
October 31, 2015	JEV#10.15.118.3	Php 5,760.00				
November 25, 2015	DV#15.11.656		2,880.00			
November 25, 2015	DV#15.11.657				2,880.00	
November 25, 2015	DV#15.11.659			2,880.00		
November 30, 2015	JEV#11.15.126.3	2,880.00				
November 30, 2015	JEV#11.15.126.4					2,880.00
December, 2015	JEV	2,880.00	1,440.00	2,880.00	2,880.00	2,880.00
Total		Php 11,520.00	Php 10,080.00	Php 11,520.00	Php 10,080.00	Php 10,080.00

Communication / Load Allowance						
Payment Period	Reference	Principal Officers:				
		Rosavilla V. Dalumpines Chairperson	Miravilla V. Urieta Vice-Chairperson	Thony A. Lega Member	Joselito O. Digma Member	Edmundo M. Landicho Member
October 20, 2015	DV#15.10.607			720.00		
October 28, 2015	DV#15.10.618	1,300.00				
November 10, 2015	DV#15.11.641			360.00		
December 3, 2015	DV#15.12.679			720.00		
December 21, 2015	DV#15.12.697	1,400.00				
Total		Php 2,700.00	Php -	Php 1,800.00	Php -	Php -


Presiding Officer (20% of Per Diem)						
Payment Period	Reference	Principal Officers:				
		Rosavilla V. Dalumpines Chairperson	Miravilla V. Urieta Vice-Chairperson	Thony A. Lega Member	Joselito O. Digma Member	Edmundo M. Landicho Member
October 31, 2015	JEV#10.15.118.3	Php 1,152.00				
November 30, 2015	JEV#11.15.126.3	576.00				
December, 2015	JEV	576.00				
Total		Php 2,304.00	Php -	Php -	Php -	Php -

Prepared by:

SHARON P. ESTACION
Adm. Serv. Aide
sharonpacifico_mega@yahoo.com
+639088750690

Checked by:

MICHAEL U. QUINATADCAN
Administration Services Assistant B
michael.quinatadcan@yahoo.com
+639306475897

Noted by:

JOSE M. ABELEDA, JR.
General Manager
josemabeleda@yahoo.com