

SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
1st Quarter of 2019

Name of Officials/Governing Boards	Jose M. Abeleda, Jr.	Marlyn E. Cadapan	Juel C. Calabio
TIN No.	115-085-717	909-998-762	165-474-098
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	General Manager C	Division Manager C	Division Manager C
Months Served	3	3	3
Basic Salary	Php 322,332.00	Php 195,957.00	Php 195,957.00
Allowances and Other Benefits			
PERA/ADCOM	6,000.00	6,000.00	6,000.00
Per Diem			
Honorarium			
Representation Allowance	19,125.00	11,250.00	12,500.00
Transportation Allowance	19,125.00	11,250.00	12,500.00
Gasoline Allowance			
Food Subsidy			
Longevity Pay			
Amerloration Allowance			
Clothing/Uniform Allowance	6,000.00	6,000.00	6,000.00
Medical Benefits			
Bonus and Incentives			
Dependents Allowance			
Others:			
Communication/Load Allowance	4,500.00	-	-
PRAISE Allowance			
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			
Reduction Incentive			
Grocery Allowance			
Sport Allowance			
Cultural Allowance			
Cash Gift			
Mid-Year Bonus			
Year-End Bonus			
Performance Based Bonus (PBB)			
Bonus			
Bigay Pala			
Transpo & Comm.			
Travelling Expenses	30,520.89	14,350.00	-
Productivity Enhancement Pay			
Presiding Officer (20% of Per Diem)			
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	407,602.89	244,807.00	232,957.00
Discretionary Allowance and/or EME			
Confidential/Intelligence Funds			
GRAND TOTAL	Php 407,602.89	Php 244,807.00	Php 232,957.00

Prepared by:


SHARON P. ESTACION

Accounting Processor A

Reviewed by:


MICHAEL C. QUINATADCAN

Corporate Budget Specialist B/Finance Officer

Verified by:

JOHN PAUL M. RABINA

State Auditor III / OIC - ATL
Commission on Audit (COA)

Date: _____

SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
1st Quarter of 2019

Name of Officials/Governing Boards	Rosavilla V. Dalumpines	Miravilla V. Urieta	Joselito O. Digma	Edmundo M. Landicho	Roberto G. Dimayacyac
TIN No.	125-365-065	128-385-266	129-103-599	115-091-814	129-059-038
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	Board Chairperson	Board V-Chairperson	Board Secretary	Board Member	Board Member
Months Served	3	3	3	3	3
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem	Php 15,750.00	Php 15,750.00	Php 15,750.00	Php 12,600.00	Php 15,750.00
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amerlioration Allowance					
Clothing/Uniform Allowance					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others:					
Communication/Load Allowance	4,725.00	3,937.50	5,512.50	3,150.00	-
PRAISE Allowance					
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					
Reduction Incentive					
Grocery Allowance					
Sport Allowance					
Cultural Allowance					
Cash Gift					
Mid-Year Bonus					
Year-End Bonus					
14th Month Pay					
Bonus					
Bigay Pala					
Transpo & Comm.					
Travelling Expenses					
Productivity Enhancement Pay (Diem)	3,150.00				
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	23,625.00	19,687.50	21,262.50	15,750.00	15,750.00
Discretionary Allowance and/or EME					
Confidential/Intelligence Funds					
GRAND TOTAL	Php 23,625.00	Php 19,687.50	Php 21,262.50	Php 15,750.00	Php 15,750.00

Prepared by:


SHARON P. ESTACION


Sr. Accounting Processor A

Reviewed by:


MICHAEL U. QUINATADCAN

Corporate Budget Specialist B/Finance Officer

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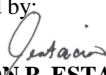

JOHN PAUL M. RABINA

State Auditor III / OIC - ATL
Commission on Audit (COA)

Date: _____

SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
2nd Quarter of 2019

Name of Officials/Governing Boards	Jose M. Abeleda, Jr.	Marlyn E. Cadapan	Juel C. Calabio
TIN No.	115-085-717	909-998-762	165-474-098
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	General Manager C	Division Manager C	Division Manager C
Months Served	6	6	6
Basic Salary	Php 322,332.00	Php 195,957.00	Php 195,957.00
Allowances and Other Benefits			
PERA/ADCOM	6,000.00	6,000.00	6,000.00
Per Diem			
Honorarium			
Representation Allowance	23,375.00	12,500.00	12,500.00
Transportation Allowance	23,375.00	12,500.00	12,500.00
Gasoline Allowance			
Food Subsidy			
Longevity Pay			
Amerlioration Allowance			
Clothing/Uniform Allowance	-	-	-
Medical Benefits			
Bonus and Incentives			
Dependents Allowance			
Others:			
Communication/Load Allowance	4,500.00	-	-
PRAISE Allowance			
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			
Reduction Incentive			
Grocery Allowance			
Sport Allowance			
Cultural Allowance			
Cash Gift			
Mid-Year Bonus	107,444.00	65,319.00	65,319.00
Year-End Bonus			
Performance Based Bonus (PBB)			
Bonus			
Bigay Pala			
Transpo & Comm.			
Travelling Expenses	18,209.00	20,722.00	-
Productivity Enhancement Pay			
Presiding Officer (20% of Per Diem)			
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	505,235.00	312,998.00	292,276.00
Discretionary Allowance and/or EME			
Confidential/Intelligence Funds			
GRAND TOTAL	Php 505,235.00	Php 312,998.00	Php 292,276.00

Prepared by:

SHARON P. ESTACION
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MICHAEL U. QUINATADCAN
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SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
2nd Quarter of 2019

Name of Officials/Governing Boards	Rosavilla V. Dalumpines	Miravilla V. Urieta	Joselito O. Digma	Edmundo M. Landicho	Roberto G. Dimayacyac
TIN No.	125-365-065	128-385-266	129-103-599	115-091-814	129-059-038
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	Board Chairperson	Board V-Chairperson	Board Secretary	Board Member	Board Member
Months Served	6	6	6	6	6
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem	Php 15,750.00	Php 15,750.00	Php 15,750.00	Php 15,750.00	Php 15,750.00
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amerlioration Allowance					
Clothing/Uniform Allowance					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others:					
Communication/Load Allowance	5,512.50	5,512.50	3,150.00	4,725.00	6,300.00
PRAISE Allowance					
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					
Reduction Incentive					
Grocery Allowance					
Sport Allowance					
Cultural Allowance					
Cash Gift					
Mid-Year Bonus					
Year-End Bonus					
14th Month Pay					
Bonus					
Bigay Pala					
Transpo & Comm.					
Travelling Expenses	2,285.76	2,101.19	-	-	5,834.00
Productivity Enhancement Pay					
Diem)	3,780.00				
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	27,328.26	23,363.69	18,900.00	20,475.00	27,884.00
Discretionary Allowance and/or EME					
Confidential/Intelligence Funds					
GRAND TOTAL	Php 27,328.26	Php 23,363.69	Php 18,900.00	Php 20,475.00	Php 27,884.00

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Date: _____

SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
3rd Quarter of 2019

Name of Officials/Governing Boards	Jose M. Abeleda, Jr.	Marlyn E. Cadapan	Juel C. Calabio
TIN No.	115-085-717	909-998-762	165-474-098
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	General Manager C	Division Manager C	Division Manager C
Months Served	9	9	9
Basic Salary	Php 322,332.00	Php 195,957.00	Php 195,957.00
Allowances and Other Benefits			
PERA/ADCOM	6,000.00	6,000.00	6,000.00
Per Diem			
Honorarium			
Representation Allowance	19,125.00	12,500.00	13,750.00
Transportation Allowance	19,125.00	12,500.00	13,750.00
Gasoline Allowance			
Food Subsidy			
Longevity Pay			
Amerloration Allowance			
Clothing/Uniform Allowance			
Medical Benefits			
Bonus and Incentives			
Dependents Allowance			
Others:			
Communication/Load Allowance	4,500.00	-	-
PRAISE Allowance			
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			
Reduction Incentive			
Grocery Allowance			
Sport Allowance			
Cultural Allowance			
Cash Gift			
Mid-Year Bonus			
Year-End Bonus			
Performance Based Bonus (PBB)			
Bonus			
Bigay Pala			
Transpo & Comm.			
Travelling Expenses	15,868.00	7,150.00	14,780.00
Productivity Enhancement Pay			
Presiding Officer (20% of Per Diem)			
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	386,950.00	234,107.00	244,237.00
Discretionary Allowance and/or EME			
Confidential/Intelligence Funds			
GRAND TOTAL	Php 386,950.00	Php 234,107.00	Php 244,237.00

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SABLAYAN WATER DISTRICT
Report on Salaries and Allowances
3rd Quarter of 2019

Name of Officials/Governing Boards	Rosavilla V. Dalumpines	Miravilla V. Urieta	Joselito O. Digma	Edmundo M. Landicho	Roberto G. Dimayacyac	Lucien M. Landicho
TIN No.	125-365-065	128-385-266	129-103-599	115-091-814	129-059-038	115-091-830
Name of Agency	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD	Sablayan WD
Position/Designation	Board Chairperson	Board V-Chairperson	Board Secretary	Board Member	Board Member	Board Member
Months Served	9	9	9	9	9	2
Basic Salary						
Allowances and Other Benefits						
PERA/ADCOM						
Per Diem	Php 18,900.00	Php 18,900.00	Php 9,450.00	Php 18,900.00	Php 3,150.00	Php 6,300.00
Honorarium						
Representation Allowance						
Transportation Allowance						
Gasoline Allowance						
Food Subsidy						
Longevity Pay						
Amerlioration Allowance						
Clothing/Uniform Allowance						
Medical Benefits						
Bonus and Incentives						
Dependents Allowance						
Others:						
Communication/Load Allowance	4,725.00	7,087.50	5,512.50	7,087.50	3,150.00	-
PRAISE Allowance						
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						
Grocery Allowance						
Sport Allowance						
Cultural Allowance						
Cash Gift						
Mid-Year Bonus						
Year-End Bonus						
14th Month Pay						
CNA Anniversary/ Performance						
Bigay Pala						
Reimbursable Allowance -						
Travelling Expenses						
Productivity Enhancement Pay						
Presiding Officer (20% of Per	3,780.00					
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	27,405.00	25,987.50	14,962.50	25,987.50	6,300.00	6,300.00
Discretionary Allowance and/or EME						
Confidential/Intelligence Funds						
GRAND TOTAL	PhP 27,405.00	PhP 25,987.50	PhP 14,962.50	PhP 25,987.50	PhP 6,300.00	6,300.00

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