


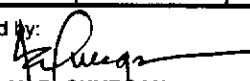
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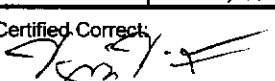
Report on Salaries and Allowances (ROSA) Including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries
and Assistant Secretaries of National Government Agencies
For the period July 01 to September 31, 2013

OFFICE OF THE AUDITOR GENERAL
RECEIVED
Oct 10/23/13 2:00
 SIGNATURE DATE TIME

	Name of Officer:	Ramon B. Alikpala	Jose Ramon T. Villarin, SJ	Ma. Cecilia G. Soriano	Benjamin J. Yambao	Hermogenes R. Fernando	Emmanuel L. Caparas	Gerardo A.I. Esquivel	Estrella D. Zaldivar	Samuel B. Cruz	Gerardo A. Sullano	Vincent Pepito F. Yambao Jr.
	TIN:								116-096-060	119-126-783	196-715-071	210-532-321
	Name of Agency:	MWSS	MWSS	MWSS	MWSS	MWSS	MWSS	MWSS	MWSS-RO	MWSS-RO	MWSS-RO	MWSS-RO
	Position/Designation	Chairman - BOT	Member - BOT	Member - BOT	Member - BOT	Member - BOT	Member - BOT/ Acting Chief	V-Chairman-BOT/ Administrator	Deputy Administrator	Deputy Administrator	Deputy Administrator	Deputy Administrator
	Months Served	3 months	3 months	3 months	3 months	3 months	3 months	3 months	3 months	3 months	3 months	3 months
	Basic Salary	-	-	-	-	-	-	-	207,543.00	203,052.00	203,052.00	203,052.00
	Allowances and Other Benefits:											
	PERA	-	-	-	-	-	-	-	6,000.00	6,000.00	6,000.00	6,000.00
	Per Diem	-	-	-	-	-	-	-	-	-	-	-
	Honorarium	-	-	-	-	-	-	-	-	5,000.00	6,000.00	5,000.00
	Representation Allowance	-	-	-	-	-	-	-	33,836.20	33,536.80	33,536.80	33,536.80
	Transporation Allowance	-	-	-	-	-	-	-	33,836.20	33,536.80	33,536.80	33,536.80
	Rice/Meal Allowance	-	-	-	-	-	-	-	15,450.00	15,450.00	13,291.94	15,300.00
	Longevity Pay	-	-	-	-	-	-	-	4,200.00	-	-	-
	Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-
	Hazard Pay	-	-	-	-	-	-	-	1,800.00	1,800.00	1,800.00	1,800.00
	COLA	-	-	-	-	-	-	-	-	-	-	-
	Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-	-
	Medical Benefits	-	-	-	-	-	-	-	-	-	-	-
	Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-
	Dependent's Allowance	-	-	-	-	-	-	-	180.00	-	-	90.00
	Others:											
	1 Executive Check-Up	-	-	-	-	-	-	-	-	-	-	-
	2 Communication Allowance	-	-	-	-	-	15,003.60	-	18,945.29	-	10,294.78	9,684.86
	Sub-total	-	-	-	-	-	15,003.60	-	321,790.69	298,375.60	307,512.32	308,000.46
	Discretionary Allowance/EME	-	-	-	-	-	-	-	27,500.01	5,094.00	16,957.64	3,552.75
	Total	-	-	-	-	-	15,003.60	-	349,290.70	303,469.60	324,469.96	311,553.21

Prepared by: 
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 Finance Officer B
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 Date: 10/23/13

Reviewed by: 
ALAN D. CHUEGAN
 Acting Chief Corporate Accountant
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 Tel No. 435-8898
 Date: 10/23/13

Certified Correct: 
VIRGINIA V. OCTA
 Manager, Administration Dept.
 Email add: vocta316@hotmail.com
 Tel No. 435-8898
 Date: 10/23/2013

