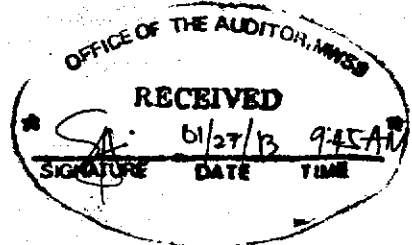


FINAL



**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 01 to December 31, 2013**

	Name of Officer:	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-RO	MWSS-RO	MWSS-RO	MWSS-RO
	Position/Designation	Member - BOT	Member - BOT	Member - BOT	Member - BOT	Member - BOT/ Acting Chief Regulator	Acting Chairman/ 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
	Basic Salary	-	-	-	-	-	-	207,543.00	87,684.00	203,052.00	203,052.00
	Allowances and Other Benefits:										
	PERA	-	-	-	-	-	-	6,000.00	2,000.00	6,000.00	6,000.00
	Per Diem	-	-	-	-	-	-	-	-	-	-
	Honorarium	-	-	-	-	-	-	-	-	6,000.00	5,000.00
	Representation Allowance	-	-	-	-	-	-	30,000.00	10,000.00	30,000.00	30,000.00
	Transporation Allowance	-	-	-	-	-	-	30,000.00	10,000.00	30,000.00	30,000.00
	Rice/Meal Allowance	-	-	-	-	-	-	14,850.00	4,950.00	15,000.00	14,850.00
	Longevity Pay	-	-	-	-	-	-	4,800.00	-	400.00	200.00
	Amelioration Allowance	-	-	-	-	-	-	-	-	-	-
	Hazard Pay	-	-	-	-	-	-	1,800.00	600.00	1,800.00	1,800.00
	COLA	-	-	-	-	-	-	-	-	-	-
	Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
	Medical Benefits	-	-	-	-	-	-	-	-	-	-
	Bonus and Incentives	-	-	-	-	-	-	67,090.50	-	66,342.00	66,342.00
	Dependent's Allowance	-	-	-	-	-	-	180.00	-	-	90.00
	Sub-total	-	-	-	-	-	-	362,263.50	95,234.00	358,594.00	357,334.00
	Discretionary Allowance/EME	-	-	-	-	-	-	14,407.76	-	14,537.06	2,697.00
	Total	-	-	-	-	-	-	376,671.26	95,234.00	373,131.06	360,031.00

Prepared by:
TERESA V. MAKILING
Finance Officer B
Email Add: thessa422@yahoo.com
Tel No. 435-8898
Date: 1/27/14


Reviewed by:
ALAN D. CHUEGAN
Acting Chief Corporate Accountant
Email add: alanchuegan@yahoo.com
Tel No. 435-8898
Date: 1/27/14


Certified Correct:
VIRGINIA V. OCTA
Manager, Administration Dept.
Email add: vocta316@hotmail.com
Tel No. 435-8898
Date: 1/27/14

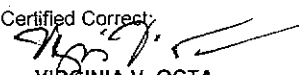
Verified by:
CORAZON C. CABOTAGE
Audit Team Member

**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 01 to December 31, 2013**

	Name of Officer:	Raoul C. Creencia												
	TIN:													
	Name of Agency	OGCC												
	Position/Designation	Member - BOT												
	Months Served	3 months												
	Basic Salary	-	-	-	-	-	-	-	-	-	-	-	-	-
	Allowances and Other Benefits:													
	PERA	-	-	-	-	-	-	-	-	-	-	-	-	-
	Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	-
	Honorarium	-	-	-	-	-	-	-	-	-	-	-	-	-
	Representation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
Ex-	Transporation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
Officio	Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
	Food Subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	-
	Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amelloration Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
	Clothing Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
	Medical Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-
	Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-	-	-
	Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discretionary Allowance/EME	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL	-	-	-	-	-	-	-	-	376,671.26	95,234.00	373,131.06	360,031.00	

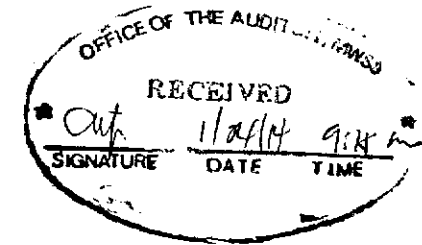
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 Date: 1/27/14

Certified Correct: 
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 Manager, Administration Dept.
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 Date: 1/27/14

Verified by:
CORAZON C. CABOTAGE
 Audit Team Member

**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 01 to December 31, 2013**



	Name of Officer:	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-RO	MWSS-RO	MWSS-RO	MWSS-RO
	Position/Designation	Member - BOT	Member - BOT	Member - BOT	Member - BOT	Member - BOT/ Acting Chief Regulator	Acting Chairman/ 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
	Basic Salary	-	-	-	-	-	-	207,543.00	67,684.00	203,052.00	203,052.00
	Allowances and Other Benefits:										
	PERA	-	-	-	-	-	-	6,000.00	2,000.00	6,000.00	6,000.00
	Per Diem	-	-	-	-	-	-	-	-	-	-
	Honorarium	-	-	-	-	-	-	-	-	6,000.00	5,000.00
	Representation Allowance	-	-	-	-	-	-	30,000.00	10,000.00	30,000.00	30,000.00
	Transporation Allowance	-	-	-	-	-	-	30,000.00	10,000.00	30,000.00	30,000.00
Mother Unit	Rice/Meal Allowance	-	-	-	-	-	-	14,850.00	4,950.00	15,000.00	14,850.00
	Longevity Pay	-	-	-	-	-	-	4,800.00	-	400.00	200.00
	Amelioration Allowance	-	-	-	-	-	-	-	-	-	-
	Hazard Pay	-	-	-	-	-	-	1,800.00	600.00	1,800.00	1,800.00
	COLA	-	-	-	-	-	-	-	-	-	-
	Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
	Medical Benefits	-	-	-	-	-	-	-	-	-	-
	Bonus and Incentives	-	-	-	-	-	-	67,090.50	-	66,342.00	66,342.00
	Dependent's Allowance	-	-	-	-	-	-	180.00	-	-	90.00
	Others:										
	1 Executive Check-Up	-	-	-	-	-	-	-	-	-	-
	2 Communication Allowance	-	-	-	-	13,907.70	-	13,910.54	-	9,522.75	9,523.65
	Sub-total	-	-	-	-	13,907.70	-	376,174.04	95,234.00	368,116.75	366,857.65
	Discretionary Allowance/EME	-	-	-	-	-	-	14,407.76	-	14,537.06	2,697.00
	Total	-	-	-	-	13,907.70	-	390,581.80	95,234.00	382,653.81	369,554.65

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Date: 1/24/14


Certified Correct:
VIRGINIA V. OCTA
Manager, Administration Dept.

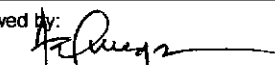
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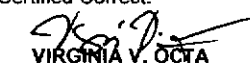
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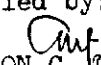
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	Name of Officer:	Raoul C. Creencia											
Ex- Officio	TIN:												
	Name of Agency	OGCC											
	Position/Designation	Member - BOT											
	Months Served	3 months											
	Basic Salary	-	-	-	-	-	-	-	-	-	-	-	-
	Allowances and Other Benefits:												
	PERA	-	-	-	-	-	-	-	-	-	-	-	-
	Per Diem	-	-	-	-	-	-	-	-	-	-	-	-
	Honorarium	-	-	-	-	-	-	-	-	-	-	-	-
	Representation Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Transporation Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Food Subsidiary	-	-	-	-	-	-	-	-	-	-	-	-
	Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-
	Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Clothing Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Medical Benefits	-	-	-	-	-	-	-	-	-	-	-	-
	Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-	-
	Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-	-
	Others:												
1 Executive Check-Up	-	-	-	-	-	-	-	-	-	-	-	-	
2 Communication Allowance	4,800.00	-	-	-	-	-	-	-	-	-	-	-	
Sub-total	4,800.00	-	-	-	-	-	-	-	-	-	-	-	
Discretionary Allowance/EME	-	-	-	-	-	-	-	-	-	-	-	-	
Total	4,800.00	-	-	-	-	-	-	-	-	-	-	-	
GRAND TOTAL	4,800.00	-	-	-	-	13,907.70	-	390,581.80	95,234.00	382,653.81	369,554.65		

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