



**SUBMISSION OF CONCRETE AND TIME BOUND ACTION PLANS IN ADDRESSING
NOTICES OF DIASALLOWANCE (NDs) AND AUDIT OBSERVATION MEMORANDA
(AOM) FROM COA:**

- a. MWSS Regulatory Office (RO) – Agency Action Plan and Status of Implementation (AAPSI) for calendar year 2015;

Complied with the submission of the 2014 AAPSI to the COA on 22 January 2016

- b. MWSS Regulatory Office (RO) - actions taken on various NDs pending and appealed as of December 31, 2015:

MWSS Management stopped granting all the benefits, allowance and bonuses that are subject of the NDs enumerated below by virtue of the Board Resolution No. 2012-127 implemented by Resolution Nos. 2012-127-A, B, C, D, E, F, G & H.

Ref. No.	Particulars	Remarks/Actions taken
COA Dec. No. 2015-040	Various CY2010 NDs	Pending with the Commission proper Re: Motion for Recon on the COA Decision No. 2015-040 dated 30Jan2015, filed on 18May2015.
CGS-Cluster 3 Decision No. 2015-02	Amelioration Allowance Jan-Oct 2012, ND No. 13-001-RO-(12) P1,991,974.15	Pending with the Commission Proper Re: Petition for Review on the CGS-Cluster 3 Decision No. 2015-02 dated 27Jan2015 denying petitioners' appeal, filed on 16 Feb2015.
	Cost of Living Allowance Jan-Oct 2012, ND No. 13-002-RO-(12), P7,910,835.98	
	PIB CY2011 (cancelled)	
	PIB CY2011 supersedes ND13-003-RO-(12), ND No. 13-004-RO-(12), P3,924,797.50	
	RATA, ND No. 13-005-RO-(12), P4,389,873.84	
	Private Health Insurance, ND No. 13-006-RO-(12), P2,940,705.00	
13-007-RO-(12)	Hazard Pay	Appealed 7/08/2014
13-008-RO-(12)	Longevity Pay	Appealed 7/08/2014
14-001-RO-(12)	Janitorial Services	Appealed 8/05/2014
14-002-RO-(12)	Security Services	Appealed 8/05/2014



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA KALAKHANG MAYNILA
Metropolitan Waterworks and Sewerage System
REGULATORY OFFICE
Katipunan Road, Baiara, Quezon City 1105, Philippines

Ref. No.	Particulars	Remarks/Actions taken
14-003-RO-(12)	Rice Allowance	Appealed 10/24/2014
14-004-RO-(12)	Welfare Fund GS-CY2012	Appealed 12/05/2014
14-005-RO-(13)	Welfare Fund GS-CY2013	Appealed 12/05/2014
14-006-RO-(12)	EME CY2012	Appealed 12/23/2014
14-007-RO-(13)	EME CY2013	Appealed 12/23/2014
14-008-RO-(12)	Private Health Insurance	Appealed 12/23/2014
14-009-RO-(12)	Meal Allowance	Appealed 1/14/2015
14-010-RO-(13)	Hazard Duty Pay	Appealed 1/14/2015
14-011-RO-(13)	Meal Allowance	Appealed 1/14/2015
14-012-RO-(13)	Janitorial Services	Appealed 3/9/2015
14-013-RO-(13)	Longevity Pay	Appealed 3/9/2015
14-014-RO-(13)	RATA	Appealed 5/21/2015
14-015-RO-(13)	RATA	Appealed 5/21/2015
14-016-RO-(13)	Security Services	Appealed 5/21/2015
15-001-RO-(12,13 &14)	Children's Allowance	Appealed 11/24/2015
15-002-RO-(14)	RATA	Appealed 11/24/2015
15-003-RO-(14)	Welfare Fund GS-CY2014	The RO shall file its appeal on these NDs on or before due date
15-004-RO-(14)	Meal Allowance 2014	
15-005-RO-(14)	Rice Allowance 2014	

End

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