

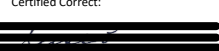


Report on Salaries and Allowances (ROSA) including Extraordinary Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards o Government and/or
Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and
Assistant Secretaries of National Government Agencies
January to December 2021

Name of Officer:	Elpidio Jumalon Vega	Melchior Isla Acosta, Jr.	Mariano Cabuncal Alegarbes	Merly Mirasol Cruz	Jose Ricafort Hernandez	Valeriano Febrera Pasquill	Melanie Sia-Lambino	Emmanuel Buenaflor Salamat	Reynaldo Vicente Velasco	Leonor Carreon Cleofas
TIN	136-901-825-000	139-357-405-000	124-065-020-000	123-993-039-000	131-459-040-000	143-684-654-000	236-149-511-000	134-272-260-000	146-297-457-000	118-330-625-000
Name of Agency:	OGCC	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO
Position/Designation	Ex-Officio Member	Member of the Board	Member of the Board	Member of the Board	Chairman of the Board	Member of the Board	Member of the Board	Vice Chairman of the Board	Chairman of the Board / Concurrent OIC Administrator pursuant to Board Resolution No. 2021-016-CO dated 11 February 2021	Vice Chairman of the Board
Months Served	12 months	12 months	12 months	12 months	12 months	9 months	12 months	.10 months	9 months	3 months
Basic Salary										
Allowance and Other Benefits:										
PERA										
Clothing/Uniform Allowance										
13th Month Pay/Cash Gift										
PRAISE Incentives										
Honoraria										
Bonus/Cash Gifts										
Representation allowance										
Transportation Allowance										
Per Diem/Travel Allowance	NIL	768,000.00	768,000.00	768,000.00	792,000.00	648,000.00	768,000.00	52,000.00	708,000.00	264,000.00
Productivity Enhancement Incentives										
Performance Based Incentive 2018		155,833.33	155,833.33	151,666.67	160,000.00		160,000.00		160,000.00	
Collective Negotiation Agreement Incentive										
Gasoline Allowance										
Food Subsidy/meal allowance/subsistence										
Longevity Pay										
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
Indirect Benefits										
1 Quarters/Housing Allowance										
2 Provident Fund-Employer Share										
3 Other similar allowances										
Prior years' Adjustments										
Sub-total	NIL	923,833.33	923,833.33	919,666.67	952,000.00	648,000.00	928,000.00	52,000.00	868,000.00	264,000.00
EMEs (previously entitled Discretionary Fund)										
Grand Total	-	923,833.33	923,833.33	919,666.67	952,000.00	648,000.00	928,000.00	52,000.00	868,000.00	264,000.00

Prepared by:

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Verified by:
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 OIC-Audit Team Leader

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