

**Report on Salaries and Allowances (ROSA) including Extraordinary 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**  
**January to December 2023**

Name of Officer:	Elpidio J. Vega	Rogelio V. Quevedo	Melchior I. Acosta, Jr.	Merly M. Cruz	Mariano C. Alegarbes	Jose R. Hernandez	Melanie S. Lambino	Leonor C. Cleofas	Dale Brian T. Go	Darlina T. Uy
Name of Agency:	MWSS-CO	OGCC	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO	MWSS-CO
Mother Unit:	Private Sector	OGCC	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector	MWSS-CO	Private Sector	Private Sector
Position/Designation	Chairman of the Board	Ex-Officio Member	Member of the Board	Member of the Board	Member of the Board	Member of the Board	Member of the Board	Vice Chairman of the Board	Member of the Board	Member of the Board
Months Served	12 months	12 months	12 months	12 months	3.33 months	12 months	12 months	12 months	8.67 months	12 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	864,000.00	NIL	768,000.00	768,000.00	236,000.00	756,000.00	768,000.00	756,000.00	556,000.00	748,000.00
Productivity Enhancement Incentives										
Performance Based Incentive 2020			256,000.00	256,000.00	256,000.00	249,333.33	249,333.33			
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 Quarter Adjustments										
Prior years' Adjustments										
Sub-total	864,000.00	NIL	1,024,000.00	1,024,000.00	492,000.00	1,005,333.33	1,017,333.33	756,000.00	556,000.00	748,000.00
Reimbursable Expenses under E.O. 24	264,000.00		242,000.00	195,205.99	45,596.25	18,339.53	112,409.81	264,000.00	39,239.87	254,033.95
Grand Total	1,128,000.00	-	1,266,000.00	1,219,205.99	535,596.25	1,023,672.86	1,129,743.14	1,020,000.00	595,239.87	1,002,033.95

Prepared by:

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