

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 2024

Name of Officer:	Elpidio Jumalon Vega	Solomon Mateo Hermosura	Melchior Isla Acosta, Jr.	Merly Mirasol Cruz	Jose Ricafort Hernandez	Melanie Sia-Lambino	Leonor Carreon Cleofas	Dale Brian Tee Go	Darlina Tacla Uy	Juan Yasay Corpuz Jr
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	MWSS-CO	Private Sector	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	Vice Chairman of the Board	Member of the Board	Member of the Board	Member of the Board
Months Served	12 months	10 months	12 months	12 months	12 months	12 months	12 months	12 months	10.5 months	1.5 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 on Board Meetings Attended	864,000.00	NIL	768,000.00	768,000.00	748,000.00	768,000.00	720,000.00	768,000.00	708,000.00	96,000.00
Productivity Enhancement Incentives										
Performance Based Incentive 2020										
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 (Reimbursable Expenses for 2023 received in 2024)										
Sub-total	864,000.00	NIL	768,000.00	768,000.00	748,000.00	768,000.00	720,000.00	768,000.00	708,000.00	96,000.00
Reimbursable Expenses as per E.O. 24	209,115.94		264,000.00	234,988.39	29,574.74	28,172.86		55,654.92	176,000.00	
Grand Total	1,073,115.94	-	1,032,000.00	1,002,988.39	777,574.74	796,172.86	720,000.00	823,654.92	884,000.00	96,000.00

Prepared by:

Reviewed by:

Certified Correct:

(ORIGINAL SIGNED)
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Date: January 16, 2025

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