

REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT OWNED AND/OR CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES, UNDER SECRETARIES AND ASSISTANT SECRETARIES OF NATIONAL GOVERNMENT AGENCIES FOR THE FOUR (4) QUARTERS OF 2015

DATA SOURCE	1st	2nd	3rd	4th	Annual	1st	2nd	3rd	4th	Annual	1st	2nd	3rd	4th	Annual
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
	(1)					(2)					(3)				
Name	PERSEVERANDO T. ATIENZA					FELIPE B. CICERON					RENATO S. ATIENZA				
TIN NO.	186-647-590					114-041-816					152-579-691-				
Name of Agency:	Tiaong Water District					Tiaong Water District					Tiaong Water District				
(Indicates whether Mother Unit or Ex-Officio Member)															
Position/Designation	General Manager					BOD-Chairman					BOD-Vice Chairman				
Months Served	12					12					12				
Basic Salary	174,084.00	174,084.00	174,084.00	174,084.00	696,336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allowance and Other Benefits															
PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Per diem on Board Meetings	0.00	0.00	0.00	0.00	0.00	18,000.00	21,600.00	21,600.00	21,600.00	82,800.00	18,000.00	18,000.00	18,000.00	18,000.00	72,000.00
Honorarium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Representation Allowance	25,500.00	25,500.00	25,500.00	25,500.00	102,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Allowance	25,500.00	25,500.00	25,500.00	25,500.00	102,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gasoline Allowanc	0.00	0.00	0.00	0.00	0.00	3,750.00	2,250.00	3,000.00	3,000.00	12,000.00	4,500.00	3,000.00	5,250.00	5,250.00	18,000.00
Food Subsidy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amelioration Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clothing /Uniform	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonus and Incentives	0.00	89,542.00	0.00	33,514.00	123,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dependents Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others															
(1) Rice Allowance	6,000.00	6,000.00	6,000.00	6,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(2))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Benefits															
(1) Subsistence Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(2) Laundry Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(3) Quarter Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(4) Provident Fund - Employer Share	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(5) Other similar allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total	237,084.00	326,626.00	242,084.00	270,598.00	1,076,392.00	21,750.00	23,850.00	24,600.00	24,600.00	94,800.00	22,500.00	21,000.00	23,250.00	23,250.00	90,000.00
Add: EMEs (Previously entitled Discretionary Fur	4,441.00	8,811.00	15,530.57	50,078.77	78,861.34	0	0	0	0	0	0	0	0	0	0
Total	241,525.00	335,437.00	257,614.57	320,676.77	1,155,253.34	21,750.00	23,850.00	24,600.00	24,600.00	94,800.00	22,500.00	21,000.00	23,250.00	23,250.00	90,000.00

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DATA SOURCE	1st	2nd	3rd	4th	Annual	1st	2nd	3rd	4th	Annual	1st	2nd	3rd	4th	Annual
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
	(4)					(5)					(6)				
Name	INOCENCIO M. MANDOCDOC					MARIA AURITA R. BORJA					LINO A. ANDAL				
TIN NO.	147-407-560														
Name of Agency:	Tiaong Water District					Tiaong Water District					Tiaong Water District				
(Indicate whether Mother Unit or Ex-Officio Member)															
Position/Designation	BOD-Secretary					BOD-Treasurer					BOD-Member				
Months Served	12					12					12				
Basic Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allowance and Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERA/ADCOM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Per diem on Board Meetings	18,000.00	15,000.00	15,000.00	18,000.00	66,000.00	15,000.00	18,000.00	15,000.00	18,000.00	66,000.00	15,000.00	15,000.00	15,000.00	18,000.00	63,000.00
Honorarium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Representation Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transporation Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gasoline Allowanc	3,000.00	3,000.00	3,750.00	6,750.00	16,500.00	0.00	2,800.00	0.00	0.00	2,800.00	3,000.00	3,000.00	3,750.00	1,500.00	11,250.00
Food Subsidy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amelioration Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clothing /Uniform	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonus and Incentives	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dependents Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others															
(1) Rice Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Benefits															
(1) Subsistence Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(2) Laundry Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(3) Quarter Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(4) Provident Fund - Employer Share	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(5) Other similar allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total	21,000.00	18,000.00	18,750.00	24,750.00	82,500.00	15,000.00	20,800.00	15,000.00	18,000.00	68,800.00	18,000.00	18,000.00	18,750.00	19,500.00	74,250.00
Add: EMEs (Previously entitled Discretionary Fund)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	21,000.00	18,000.00	18,750.00	24,750.00	82,500.00	15,000.00	20,800.00	15,000.00	18,000.00	68,800.00	18,000.00	18,000.00	18,750.00	19,500.00	74,250.00