

Republic of the Philippines

TALAVERA WATER DISTRICT

042 Diaz Street, Pag-asa District, Talavera, Nueva Ecija 3114

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CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Talavera Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance Based Incentive System for Fiscal Year 2016.

This also attests that all submissions of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulations, which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

This further certifies that out of 29 employees qualified for PBB under the 2016 PBIS Guidelines, 29 employees have completed and filed their SALN reflected below:


OFFICE NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN PERCENTAGE OF COMPLIANCE

Talavera Water District	29	29	100%
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The agency has forwarded/filed all SALNs with the appropriate receiving entity, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 24th day of April, 2017


LEONILA S DE JESUS
Senior Industrial Relations Management Officer A


ENGR. LEANDRO JUN CLACSAMANA
General Manager


EMPLOYEES SUBMITTED SALN

DELIVERY UNIT	Total Number of employees covered by 6713	Number of Employees Filed SALN	Percentage of Compliance	Name	Position	Salary Grade	Remarks
Office of the General Manager	1	1	100%	Employees who submitted duly accomplished SALN			
Administrative - Division	3	3	100%	1. Leandro Jun C Lacsamana	General Manager	27	
				1. Leonila S De Jesus	SIRMO A	18	
				2. Angelica DC Martin	Cashier B	14	
Finance Division	1	1	100%	3. Erwin N Quiroz	Storekeeper C	6	
				1. Rowena N Dela Cuz	Financial Planning Specialist	18	
Commercial Division	3	3	100%	1. Christian P Fermin	Senior Data Encoder-Controller	11	
				2. Reynato P Dela Cruz	Water Maintenance Man B	8	
				3. Carlo Glenn L Dupitas	Water Maintenance Man A	8	
Production Division	8	8	100%	1. Gerardo B De Vera	Water Resources Operator Foreman	12	
				2. Ric T Francisco	WRFO B	6	
				3. Ramil G Tiangco	WRFO B	6	
				4. Fulgencio S Bustamante	WRFO B	6	
				6. Froilan L Baldedara	WRFO B	6	
				7. Gentry C De Jesus	WRFO C	4	
				8. Noli G Garcia	WRFO C	4	
				Maintenance Division	9	9	100%
2. Sonny DC Pangan	Water Maintenance Man A	12					
3. Sonny M Espino	Water Maintenance Man A	12					
4. Genry S Ignacio	Water Maintenance Man A	12					
5. Mark Arvin P Bantug	Water Maintenance Man A	8					
6. Arnaldo DG Baldedara	Water Maintenance Man A	8					
7. Reynaldo DC De Castro, Jr	Water Maintenance Man B	6					
8. Rafael E Sales, Jr.	Water Maintenance Man B	6					
9. Percival V Bacsa, Jr.	Plumber C	3					
9. John Edward DC Vicencio	Plumber C	3					
TOTAL	25	25	100%				

Prepared by:


 LEONILA S DE JESUS
 Senior Industrial Relation Management Officer

Noted by:


 ENGR. LEANDRO JUN C LACSAMANA
 General Manager

TALAVERA WATER DISTRICT
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year December 2016

CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 26, 2017.


LEONILA S DE JESUS
Chairperson


ROWENA N DELA CRUZ
Member


ANGELICA DC MARTIN
Member