

**Certification of Compliance with
Statement of Assets, Liabilities, and Net Worth
(SALN)**

**CERTIFICATION OF COMPLIANCE
SALN Submission/Filing**

This certifies that 36 employees out of 40 employees of **SANTA ROSA (N.E.) WATER DISTRICT** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2013. The local water district has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials, etc.), in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have 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

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **25th** day of **September**, Year **2014** at Santa Rosa, Nueva Ecija, Philippines.



JOSEPHINE LYN F. SANQUI

Chairman

SALN Review and Compliance Committee



ENGR. JOEL FELIX H. BERNARDO

General Manager

SANTA ROSA (N.E.) WATER DISTRICT
Officers and Employees Submission of SALN

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
				Employees who submitted duly accomplished SALN			
				1. Joel Felix H. Bernardo	General Manager	26	
				Employees who submitted duly accomplished SALN			
ADMINISTRATIVE & FINANCE	20	19	95%	1. Badiola, Maureen DG.	Customer Service Assistant D	6	
				2. Candelaria, Meldy S.	Storekeeper D	4	
				3. Cargamento, Arnold E.	Customer Service Assistant B	10	
				4. Dimaya, Eleonor B.	Administration Services Aide	4	
				5. Gaspar, Arnold S.	Driver	4	
				6. Gutierrez, Lorenzo T.	Utility Worker	3	
				7. Manalili, Cherrylyn N.	Cashier D	10	
				8. Mariano, Victoria N.	Division Manager C	22	
				9. Reyes, Philip M.	Water Maintenance Man C	4	
				10. Reyes, Wally P.	Data Encoder	7	
				11. Sanqui, Josephine Lyn F.	Industrial Relations Management Assistant A	10	
				12. Santos, Ruperto DC.	Customer Service Assistant D	6	
				13. Sarabia, Emerson M.	Storekeeper C	6	
				14. Sevilla, Jay-Ar R.	Customer Service Assistant C	4	
				15. Sumang, Gregorio Jr. I.	Customer Service Assistant D	6	
				16. Surbano, Rizalde A.	Water Maintenance Man B	6	
				17. Tee, Jerome F.	Data Encoder	7	
				18. Verdillo, Jaylord B.	Water Maintenance Man C	4	
				19. Villamar, Arnold C.	Housekeeping Services Assistant		
				1. Cajucom, Catherine C.	Accounting Processor B	6	Resigned 1/1/14

DELIVERY UNIT	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	Remarks
MAINTENANCE & PRODUCTION	19	16	84%	Employees who submitted duly accomplished SALN			
				1. Beley, Michael DG.	Water Resources Facilities Operator C	4	
				2. Castro, Fidel P.	Water Maintenance Man C	4	
				3. Castro, Orlando P.	Division Manager C	22	
				4. Cruz, Rolando R.	Senior Water Maintenance Man B	10	
				5. De Guzman, Cesar DL.	Senior Water Resources Facilities Operator A	10	
				6. De Leon, Juanito A.	Water Resources Facilities Operator A	8	
				7. Del Rosario, Millard L.	Water Maintenance Man B	6	
				8. Esmundo, Dendrex C.	Water Resources Facilities Operator C	4	
				9. Evangelista, Romancito Jr. M.	Senior Water Maintenance Man B	6	
				10. Mariano, Ronald H.	Water Maintenance Man C	4	
				11. Pallega, Ermie E.	Water Maintenance Man C	4	
				12. Rivera, Joel C.	Water Maintenance Man C	4	
				13. Sanqui, Jaymar J.	Water Maintenance Man C	4	
				14. Santiago, Michael R.	Water Maintenance Man C	4	
				15. Torres, Virgilio Jr. S.	Water Maintenance Man C	4	
				16. Zafiro, Ronaldo G.	Water Resources Facilities Operator C	4	
Employees with no SALN submission							
				1. Cruz, Cornelio Jr. T.	Water Maintenance Man C	4	Appointed 12/16/13
				2. Diego, John Barry S.	Water Maintenance Man C	4	Appointed 12/16/13
				3. Herminigildo, Jayson R.	Water Maintenance Man C	4	Appointed 12/16/13
TOTAL	40	36	90%				

Prepared by:

J. Sanqui
JOSEPHINE LYN F. SANQUI
 Chairman

SALN Review and Compliance Committee

Noted by:

J. Bernardo
ENGR. JOEL FELIX H. BERNARDO
 Agency Head