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



Republic of the Philippines

BALAMBAN WATER DISTRICT

Aliwanay, Balamban, Cebu (032) 333 2678/ (032) 465 3033 www.balambanwd.gov.ph

CERTIFICATION OF COMPLIANCE (SALN Submission/Filing)

This certifies that 41 employees out of 43 employees of BALAMBAN WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The Balamban Water District has forwarded/filed all SALNs with the Ombudsman Visayas in accordance with RA 6713 and its implementing rules and regulations.

This also attest 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 Connection and Business Interests
- f. Relatives in the Government

Lastly, thus 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, I have hereunto affixed my signature this 1st day of October, 2018 in Balamban, Cebu, Philippines.

HAZEL MARIE N. BUHIA

Chairman, SALN Review and Compliance Committee

ENGR. DANTE B. NAVARRO

General Manager

Officers and Employees Submission of SALN

	Total Number of Employees Covered by RA6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)		Name	Position	Salary Grade	Remarks
Т	43	41	100%		Employees who submitted duly accomplished SALN			
t				1	Engr. Dante B. Navarro	General Manager	26	
١				2	Hazel Marie N. Buhia	Division Manager C - Admin	22	
١				3	Isidro S. Enumerables	Division Manager C - Commercial & Finance	22	
ı				4	Elsa L. Antiga	Storekeeper D	4	
١				5	Loramie F. Carmelotes	Utilities Customer Services Assistant B	10	
ı				6	Kathleen R. Englis	Administrative Aide	4	
l				7	Sancho Flores	Water Sewerage Maintenance Man A	8	
l				8	Maria Merlinda C. Gorgonio	Document Binder	4	
				9	Jann Rhela A. Longakit	Senior Accounting Processor B	10	
l				10	Victor A. Napoles	Utilities Customer Services Assistant D	6	
l				11	Marrie Ann Rose S. Pilapil	Secretary A	9	
l				12	Tisha Norde Marie D. Cudes	Procurement Assistant A	9	
l				13	Ruel Alfonso B. Quimbo	Water Sewerage Maintenance Man C	4	
				14	Laizaniel F. Rallos	Cashier D	10	
			15	Juspino E. Roxas	Water Sewerage Maintenance Man C	4 4		
				16	Paulino N. Salazar	Water Sewerage Maintenance Man B	6	
				17	May D. Solis	Administrative Service Assistant B	10	
				18	John Michael M. Tejano	Computer Operator	9	***************************************
l				19	Mimi S. Yntig	Accounting Processor B	6	
				20	Hannah Lou M. Anticamara	Collection Assistant	6	
				21	Alfie C. Pepito	Utilities Customer Services Assistant E	4	
				22	Oliver C. Guineta	Utility Worker B	1	
			23	Julito L. Mapa	Utility Worker B	1		
				24	Diosdado H. Cudis	Utility Worker A	3	
			25	Marvin A. Bingcula	Water Sewerage Maintenance Man C	4		
					Jeson M. Masuta	Water Sewerage Maintenance Man C	4	
				27	Rey L. Navarro	Water Sewerage Maintenance Man C	4	
			28	Maximiano B. Dadula	Water Sewerage Maintenance Man C	4		
			29	Donah E. Redondo	Utility Worker B	1		
				30	Crisjean M. Generale	Utility Worker B	1	
				31	Lawrence C. Lopez	Water Sewerage Maintenance Man C	4	
					Allan A. Mapa	Water Sewerage Maintenance Man C	4	
					Wilfredo P. Luste	Water Sewerage Maintenance Man C	4	
١	1				Emmanuel E. Gemina	Water Sewerage Maintenance Man C	4	

35 Vivencia Collantes	Courier	2			
36 Esteban R. Ardillo	Water Sewerage Maintenance Man C	4			
37 Al P. Catalonia	Water Resources Facilities Tender B	4			
38 Junric B. Cortez	Engineering Aide B	4			
39 Antonio M. Hortilano	Water Resources Facilities Tender B	4			
40 Arianne Gay M. Hisoler	Reproduction Machine Operator B	2			
41 Maximo A. Tingas	Water Resources Facilities Tender B	4			
42 Remus C. Monteron	Division Manager C - Operations	22			
43 Lucia G. Melgar	Corporate Budget Specialist A	18	Filed jointly with spouse		
			who is working in DepEd. Copy of the submitted SALN on file.		

Noted By

ENGR. DANTE B. NAVARRO

General Manager

v and Compliance Committee