

**REPUBLIC OF THE PHILIPPINES**  
**POLOMOLOK WATER DISTRICT**  
National Highway, Polomolok South Cotabato  
**CY 2017**

DELIVERY UNIT	Total Number of Employees Covered by RA 6713	Number of Employees Filed SALN	PERCENTAGE OF COMPLIANCE (%)	Name	Position	Salary Grade	REMARKS
Office of the General Manager	4	4	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Torcuator, Solito T. 2. Balajadia, Janice M. 3. Demetillo, Arlene B. 4. Arribal, Arvin Mark L. <b>Employees with no SALN submission</b> NONE	General Manager B Admin. Services Asst. A Public Relations Officer A Admin. Services Asst. C	SG 27 SG 12 SG 15 SG 8	
Administrative Division	14	14	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Alovera, Ana Sorita S. 2. Aldea, Richard A. 3. Amorfo, Donato C. 4. Amparado, Mary Grace 5. Belgado, Myrna B. 6. Corporal, Maridee Y. 7. Geyrozaga, Julius D. 8. Hinay, Ervine Jay S. 9. Holite, Moises Michael E. 10. Lapid, Madilyn P. 11. Loro, Lilia R. 12. Pamplona, Henry G. 13. Sara, Arnold P. 14. Valencia, Ronie G. <b>Employees with no SALN submission</b> NONE	Department Manager B Administrative Services Aide Quality Control Inspector Industrial Relations Management Asst. B Management / Information System Researcher Administrative Services Chief C Property / Supply Officer Data Controller Data Controller Administrative Services Asst. A Housekeeping Services Asst. Senior Auto Mechanic Strokekeeper C General Services Chief C	SG 25 SG 4 SG 13 SG 8 SG 12 SG 18 SG 12 SG 9 SG 9 SG 9 SG 12 SG 6 SG 10 SG 6 SG 18	

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Commercial Division	14	14	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Balcita, Ivy J. 2. Calulo, Saturnino Jr. B. 3. Catampo, Aristeo Q. 4. Fabros, Lucille P. 5. Galleto, Niceto G. 6. Garrote, Harvey H. 7. Hisuan, Rechele Mae M. 8. Lloren, Hermilio B. 9. Mirasol, Cecil D. 10. Pagunsan, Teddy Ken B. 11. Ruta, Tomas Jr. 12. Soriano, Lino C. 13. Valiente, Primo B. 14. Villegas, Alma C. <b>Employees with no SALN submission</b> NONE	Water Maintenance Man A Water Maintenance Man A Customer Service Asst. C Senior Customer Service Officer Senior Water Res. Facilities Optr A Water Maintenance Man B Customer Services Assistant B Customer Service Assistant C Division Manager B Customer Service Assistant A Water Maintenance Man A Customer Service Asst. C Water Maintenance Man B Quality Control Inspector	SG 8 SG 8 SG 8 SG 18 SG 10 SG 6 SG 10 SG 8 SG 23 SG 16 SG 8 SG 8 SG 6 SG 12	
Finance Division	16	16	100%	<b>Employees who submitted duly accomplished SALN</b> 1. Bandala, Theodore B. 2. Cabalhin, Noli M. 3. Cagata, Marlene C. 4. Canceran, Mary Jean A. 5. Castillo, Dinah G. 6. Cerbo, Jayson L. 7. Dohina, Rosalita T. 8. Egagamao, Jessiled J. 9. Flores, Inesio S. 10. Lacanaria, Lea C. 11. Lumen, Joy L. 12. Niembra, Marissa P. 13. Perales, Louven R. 14. Ramada, Shalanie C. 15. Tongula, Edna C. 16. Villamin, Marissa L. <b>Employees with no SALN submission</b> NONE	Corporate Budget Specialist A Senior Water Resources Fac. Optr A Division Manager B Housekeeping Services Asst. Senior Accqy. Processor A Accounting Processor A Corporate Budget Analyst A Cashier C Cashier D Clerk Processor C Cashier D Senior Cashier A Administrative Services Aide Cashiering Assistant Financial Planning Specialist B Accounting Processor B	SG 18 SG 10 SG 23 SG 6 SG 12 SG 8 SG 13 SG 12 SG 10 SG 6 SG 10 SG 18 SG 4 SG 8 SG 18 SG 6	



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Engineering and Operations Division	5	5	100%	26. Mendoza, Rodrigo M	Plant Electrician B	SG 10					
				27. Mutia, Carlo C.	Senior Water Maintenance Man B	SG 10					
				28. Pabon, Shene E.	Plant Equipment Operator	SG 11					
				29. Pitogo, Dioscoro A.	Senior Water Maintenance Man B	SG 10					
				30. Rañises, Ricky C.	Water Utilities Management Officer B	SG 14					
				31. Ron, Gisela A.	Secretary B	SG 7					
				32. Ruta, Roy J.	Water Maintenance Man A	SG 8					
				33. Salado, Emmanuel O.	Senior Water Maintenance Man B	SG 10					
				34. Taganahan, Gil D.	Senior Water Resources Fac. Oprtr A	SG 10					
				35. Tañare, Felixberto B.	Plant Electrician C	SG 8					
				36. Tolete, Jeriel C.	Water Resources Facilities Operator B	SG 6					
				37. Visande, Minda L.	Customer Service Officer B	SG 14					
				38. Viscayda, Benito L.	Senior Water Maintenance Man B	SG 10					
				<b>Employees with no SALN submission</b>							
				<b>NONE</b>							
				BOARD OF DIRECTORS	5	5	100%	1. Acuesta, Maribel D.	Board Member		
								2. Degilla, Andresito J.	Chairperson		
								3. Desullan, Erlinda H.	Board Member		
4. Ramos, Danilo A	Board Member										
5. Verallo, Ismael G.	Vice Chair										
<b>TOTAL</b>	<b>91</b>	<b>91</b>	<b>100%</b>								

Prepared by:

*Maridee V. Corporal*  
**MARIDEE V. CORPORAL**

Senior Industrial Relations Management Officer-A  
SALN Review and Compliance Committee

Noted by:

*Engr. Solito T. Torcuator*  
**ENGR. SOLITO T. TORCUATOR**  
General Manager/B