

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This is to certify that Amadeo Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance - Based Incentive System for Fiscal Year 2020.

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

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

This certifies that out of <u>43</u> employees qualified for the PBB under the 2013 PBIS Guidelines, <u>43</u> employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Amadeo Water District	43	43	100 %

This agency has forwarded/filed all SALNs with the appropriate receiving entity, Office of the Ombudsman, in accordance with the RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we he hereunto affixed our signatures on the 19th day of May 2021 at Manila Philippines.

JANET B. ROCILLO

Chairperson

Review and Compliance Committee

RHODERICK L. MARANAN

Member
Review and Compliance Complittee

LOVINIA B. BAYANI

Member
Review and Compliance Committee

MA. VICTORIA A. COSTELO

Member

Review and Compliance Committee