

## VICTORIAS CITY WATER DISTRICT

Quirino St., Victorias City Negros Occidental Tel. Nos. (034) 399-2865 / 717-6152 Telefax: (034) 399-3554 email address: victoriascitywd@yahoo.com

## CERTIFICATION OF COMPLIANCE

## **SALN Submission/Filing**

This certifies that the Victorias City Water District fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2014.

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 <u>29</u> employees qualified for PBB under the 2013 PBIS Guidelines, <u>29</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 (%)
Office of the General Manager	2	2	100%
Administrative & General Services Division	4	4	100%
Finance & Commercial Services Division	9	9	100%
Engineering, Construction, Production and Water Quality Division Division	14	14	100%

The agency has forwarded/filed all SALNs with the appropriate receiving entity, Civil Service Commission, in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the <u>26</u> day of <u>January</u>, 2015 at Victorias City, Philippines.

ALINA B. AGRAVIADOR

Chairman
Review and Compliance Committee

PAULINO M. CRUZ

**Agency Head**