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HUMAN RESOURCES MANAGEMENT OFFICE

SUMMARY LIST OF FILERS

Statement of Assets, Liabilities and Net worth Calendar Year: 2024

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office. Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No.10, s.2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013.

Issued on this 1st day of October 2024 in Basco, Batanes Philippines.

ROMINA KATRI JA B. BERNARDO

Chairman Review and Compliance Committee

DJOVI REGALA DURANTE, DPA SUC President I



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The Batanes State College endeavors to promote quality and accessible future-ready programs reflective of Ivatan cultural heritage for professional development, people empowerment, and global competitiveness.





HUMAN RESOURCES MANAGEMENT OFFICE

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the BATANES STATE COLLEGE fully satisfies the statement of Assets, Liabilities and Net Worth (SALN) Requirements of the Performance-Based Incentive System for Fiscal Year 2024.

This also attest that all submissions of the agency concerned has substantially complied with the minimum requisites for content and the formalities prescribed in 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 74 employees qualified for PBB under the 2013 PBIS Guidelines, 74 employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES W/ DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE
BATANES STATE COLLEGE	74	74	100%

The agency has forwarded/filed SALN with the appropriate receiving entity (i.e. Ombudsman the case of President, Vice President and Constitutional Officials, etc.), in accordance with RA 6713 and its implementing Rules and Regulations.

IN WITNESS HEREOF, I have hereunto set my hand this 1st day of October 2024 in Basco, Batanes Philippines.

ROMINA KATRINA B. BERNARDO Chairman **Review and Compliance Committee**

DJOVI REGALA DURANTE, DPA SUC President I



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