					online_publi					date_released (or	frequency_of_upd	
agency_abbrv	agency_name	title	description	file_format	cation	location_or_url	disclosure	original_data_owner	data_maintainer	coverage)	ate	
Agency	Name of agency	Title of the	Description of	CSV, XLS, SHP,	Yes/No	Location of	Whether the information is either of the following:	Agency or office who	Unit	The date when	Daily,	
abbreviation	(spelled out)	information	the	KML, TXT, PDF,		published	- public: info can be disclosed for public consumption regardless of	origninally owns the	responsible for	the information	Annually,	
			information	DOC, Standard		information or		information	the	was initially	Biannually,	
				(hard copy)		URL for direct	- exception: info is under the Exceptions List		information	released (YYYY-	Quarterly,	
				etc.		download	<ul> <li>internal: info only for agency consumption</li> <li>with fee: info can be disclosed but with corresponding charges based</li> </ul>			MM-DD)	Monthly	
							on the agency's mandate/policies/business model					
							- limited: info, upon verification of the requesting party's identity, can					
							only be disclosed to specific person/s and/or entity/ies					
			employees records of									
			employment									
	Romblon State		(services,									
RSU	University	Service Record	promotions and	N/A	no	N/A	internal	RSU	HRMO			
2011	Romblon State	DI 1:11 CD 1				N/A			110140			
RSU	University	Plantilla of Personnel	a document	N/A	no	IN/A	internal	RSU	HRMO			
1			certifying the							1	1	
1	Domble - Ct-t	0.00	records of							1	1	
DCII	Romblon State	Certificate of	employment of	21/2		N/A	line tan al	DCI I	LIDMO			
RSU	University	Employment	an employee a form indicating	N/A	no	IV/A	limited	RSU	HRMO	1	<del> </del>	
			the personal									
	Romblon State		information of a									
RSU	University	Personal Data Sheet (PDS)	certain individual	N/A	no	N/A	internal/limited	RSU	HRMO			
N30	Offiversity	(1 03)	Records of	N/A	110	14/7.	internal/innited	NSO	TIKWO			
			individual									
	Romblon State		performance									
RSU	University	IPCR	commitment rating.	N/A	no	N/A	internal/limited	RSU	HRMO			
1.50	Offiversity	II CIX	Records of	N/A	110	14/71	internal/innited	NSO	TIICIVIO			
			monthly salaries									
	Romblon State	Personnel	and net pay of									
RSU	University	Payslip/Payroll	employee.	N/A	no	N/A	limited	RSU	HRMO			
- 100		7- 17	Records of	,		,						
			Employees									
	Romblon State		Leave Credit									
RSU	University	Personnel Leave Card	earned and used.	N/A	no	N/A	limited	RSU	HRMO			
			Instruction/descri	,			***************************************					
ĺ			ption on how to									
1	Romblon State		avail the services or transaction for							1	1	
RSU	University	Citizen's Charter	every officer.	N/A	no	N/A	public	RSU	HRMO			
	·		Documents/Instr									
ĺ			ument use in the									
1	Romblon State	University Selection	selection process of applicants for								1	
RSU	University	Board Documents	employment	N/A	no	N/A	limited	RSU	HRMO			
			A required									
1		Statement of Assets,	document for							1	1	
1	Romblon State		submission every end of the year							1	1	
RSU	University		that shows the	N/A	no	N/A	limited	RSU	HRMO			
1			For board exam,							1	1	
1		сбмс	for scholarship, for employment,							1	1	
ĺ	Romblon State	Colvic	for transfer out.									
RSU	University			N/A	no	N/A	limited	RSU	HRMO		ļ	
1			For employment								1	
											1	
	Romblon State	Certificate for				N1/A			115.10		1	
RSU	University	attendance in seminar		N/A	no	N/A	limited	RSU	HRMO	1	<u> </u>	

1		Г			1	ı			ı	1	
			Scholastic								
		Transcript of	Records of								
	Romblon State	Records	Students								
RSU	University		Otadonio	N/A	no	N/A	limited	RSU	Registrar		
			a certificate		-	-					
			awarded by an								
		Diploma	educational								
	Romblon State	,	establishment to								
RSU	University		show that	N/A	no	N/A	limited	RSU	Registrar		
		Certificate of									
	Romblon State	Graduation	-								
DCII		Graduation				N/A	15. 55. 1	DC.L.	Danistan		
RSU	University			N/A	no	IN/A	limited	RSU	Registrar		
		Certification of									
		Grades									
	Romblon State										
RSU	University			N/A	no	N/A	limited	RSU	Registrar		
		Certification of		.,,		,					
		Complete Academic									
			-								
	Romblon State	Requirements (CAR)									
RSU	University	for Masteral		N/A	no	N/A	limited	RSU	Registrar		
		Certificate of									
		Authentication and									
	Romblon State	Verification (CAV)	-								
5011		for DFA				N/A			Б		
RSU	University			N/A	no	IV/A	limited	RSU	Registrar		
		Certificate of									
		Honorable	_								
	Romblon State	Dismissal									
RSU	University			N/A	no	N/A	limited	RSU	Registrar		
		Certification	students who	.,,		,					
		Certification	sought protection								
			of their rights due								
	Romblon State		to their gender								
RSU	University		expression or	N/A	no	N/A	limited	RSU	GAD		
		Student Madical									
		Record	M. Paul Daniela								
	Romblon State		Madical Records								
RSU	University		of students who filed cases	N/A	no	N/A	limited	RSU	GAD		
1/30	Offiversity	Charlent Commission	illeu cases	N/A	110	IV/A	Illilited	N30	GAD		
		Student Complaints	Confidential								
			narrative reports								
	Romblon State		of students'								
RSU	University		complaints	N/A	no	N/A	limited	RSU	GAD		
	•	Student and	narratives of								
		employee Narrative	students and								
	Domahla - C+-+	cpioyee isairative	employees'								
	Romblon State		experience (e.g.,			NI/A					
RSU	University		pregnancy,	N/A	no	N/A	limited	RSU	GAD		
		Data of	and the total								
		Scholarship/	number of								
	Romblon State	Financial Assistance	Scholars and grantees per								
RSU	University	Program	scholarship	N/A	no	N/A	internal	RSU	OSAS		
1.50	Omversity		list of Scholarship	11/7	110	,,,	interitor	1.30	JUNU	+	
		List of Scholarship	Programs in the								
			University per								
	Romblon State		semester, issued								
RSU	University		upon request of	N/A	no	N/A	public	RSU	OSAS		
	•	Scholarship Data	number of								
		per College/	scholars per								
	Damblan Cts+-	Institute	college/institute								
	Romblon State	motitute	per program,			NI/A			0040		
RSU	University		issued by OSAS	N/A	no	N/A	internal	RSU	OSAS		

			memorandum of		1		T	1	T			
		MOA on	Agreement									
		Scholarships	between the									
	Romblon State		Universityand									
RSU	University		the Scholarship	N/A	no	N/A	limited	RSU	OSAS			
NSU	University	0010	majoractivities of	IN/A	110	11/75	iiiiilea	KSU	USAS			
		OSAS	the unit issued by									
		Accomplishment	this office yo									
	Romblon State	Report	interested party									
RSU	University	,	upon request. It	N/A	no	N/A	internal	RSU	OSAS			
11.50	Offiversity	Ct. down Committee	Profile of the	IN/A	110	14/74	internal	130	OUAU			
		Student Services	Student Services									
			Unit Officials and									
	Romblon State		other Student									
RSU	University		Services	N/A	no	N/A	internal	RSU	OSAS			
	oversicy	Survey on the	resultof	,,,	0	•	THE THE	1.55	00/10			
			surveyamong									
		Effectiveness of	students/faculty									
	Romblon State	Student Services	to determine how									
RSU	University		effective the	N/A	no	N/A	internal	RSU	OSAS			
	O.m. Crosty	Guidelines	requested by	,,,		,	incernal		00/10			
			Student									
		/Requirements for	Organizations to									
	Romblon State		guide them as									
RSU	University	Accreditation	regards the	N/A	no	N/A	internal	RSU	OSAS			
		Student	given to every	,		,			2 3/ 10	<del> </del>		
			Accredited						1			
		Organization	Student						1			
	Romblon State	Accomplishment	Organizations as									
RSU	University	Report Format	aguide in the	N/A	no	N/A	limited	RSU	OSAS			
		Student	guidelines of	,								
			deserving									
		Assistantship	students and									
	Romblon State	Program Guidelines	requirement									
RSU	University		needed for	N/A	no	N/A	internal	RSU	OSAS			
	,	Student	requested by the	,	-	·						
			students who									
		Assistantship	wants to apply as									
	Romblon State	Application Form	astudent									
RSU	University		assistant.	N/A	no	N/A	limited	RSU	OSAS			
	•	Student Assistants	it is a form				limited					
		Payroll Form	issued by the									
	Romblon State		office to									
RSU	University		student	N/A	no	N/A		RSU	OSAS			
		Certificate of	it is a									
			certification						I			
	Damble Ct.								1			
	Romblon State		issued by the						I			
RSU	University		office upon	N/A	no	N/A	limited	RSU	Cashiering			
		Vouchers	T					1	1		· <u></u>	
									I			
	Damblan Ctat-		-						1			
l l	Rombion State					N1 / 2			I			
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Checks							I			
									I			
	Romblon State		-						1			
2011						NI/A	19 - 29 - 1					
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Report of							I			
		Collections and							I			
	Romblon State	Deposits-RSU Main	-						I			
DC::		2 cp 3313 1130 1410111				NI/A	Page 1	pa	Cl-: :			
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Report of Checks							I			
		Issued							1			
	Romblon State		-						I			
DCII				N1 / 2	[	N/A	limate - d	DC:	Cook!!			
RSU	University			N/A	no	IV/A	limited	RSU	Cashiering			

		Report of Cash									
		Disbursement	_								
	Romblon State		-								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
		Report of Monthly									
		Accountability									
	Romblon State		=								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
	·	Cash Disbursements									
		Record									
	Romblon State		-								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
	,	Petty cash Reoprt		·					Ŭ		
		, ,									
	Romblon State		-								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
		Payroll		•		-					
		,									
	Romblon State		-								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
	,	Certification of		·					Ŭ		
		Remittances- GSIS,									
	Romblon State	Philhealth	-								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		
	,	Payroll preparation		·					Ŭ		
		(Regular									
	Romblon State	Employees/	=								
RSU	University	Teacher)		N/A	no	N/A	limited	RSU	Cashiering		
	·	Payslip									
	Romblon State		=								
RSU	University			N/A	no	N/A	limited	RSU	Cashiering		