					online_publi	i				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, Annually,	
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	Biannually,	
			information	DOC, Standard		information or	identity	information	the	was initially	Quarterly,	
				(hard copy)		URL for direct	- exception: info is under the Exceptions List		information	released (YYYY-	Monthly	
				etc.		download	- internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based			MM-DD)		
							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			
	Romblon State											
RSU	University	Plantilla of Personnel		N/A	no	N/A	internal	RSU	HRMO			
1			a document certifying the					1				
1			records of					1				
	Romblon State	Certificate of	employment of									
RSU	University	Employment	an employee	N/A	no	N/A	limited	RSU	HRMO	ļ		
1			a form indicating					1				
1			the personal information of a					1				
	Romblon State	Personal Data Sheet	certain individual									
RSU	University	(PDS)		N/A	no	N/A	internal/limited	RSU	HRMO			
			Records of									
			individual performance									
	Romblon State		commitment									
RSU	University	IPCR	rating.	N/A	no	N/A	internal/limited	RSU	HRMO			
			Records of									
			monthly salaries									
	Romblon State	Personnel	and net pay of employee.									
RSU	University	Payslip/Payroll	omployee.	N/A	no	N/A	limited	RSU	HRMO			
	·		Records of									
			Employees									
	Romblon State		Leave Credit earned and used.									
RSU	University	Personnel Leave Card	carried and acca.	N/A	no	N/A	limited	RSU	HRMO			
	·		Instruction/descri									
			ption on how to									
	Romblon State		avail the services or transaction for									
RSU	University	Citizen's Charter	every officer.	N/A	no	N/A	public	RSU	HRMO			
	,		Documents/Instr	, ·		<u> </u>						
1			ument use in the					1				
1	Romblon State	University Selection	selection process of					1				
RSU	University	Board Documents	applicants for	N/A	no	N/A	limited	RSU	HRMO			
	,		A required	, ·		<u> </u>	***					
1		Statement of Assets,	document for					1				
1	Romblon State	Liabilities and	submission every	1				1				
RSU	University	Networth (SALN)	end of the year that shows the	N/A	no	N/A	limited	RSU	HRMO			
	,	(2)	For board exam,	,	1	<u> </u>	*****					
			for scholarship,									
1	Romblon State	CGMC	for employment,					1				
RSU	University		for transfer out.	N/A	no	N/A	limited	RSU	HRMO			
	Similar		For employment	.4/13		,	iteu	50		1		
1		Certificate for						1				
1	Romblon State	attendance in						1				
RSU	University	seminar		N/A	no	N/A	limited	RSU	HRMO			
1130	Offiversity	Sciilliai		IV/M	110	14/7	iiiiiteu	1130	TITCIVIO	1		
1		Transcript of	Scholastic					1				
1	Romblon State	Records	Records of					1				
DCII		Necorus	Students	N/A		N/A	limatal	DC.I.	Pogistron			
RSU	University	i	l	N/A	no	IV/A	limited	RSU	Registrar			

1		1	er .		1			T	1		
			a certificate								
		Diploma	awarded by an educational								
	Romblon State	Біріопіа	establishment to								
RSU	University		show that	N/A	no	N/A	limited	RSU	Registrar		
1130	Offiversity		SHOW that	19/75	110	14/7	iiiiited	1.50	rtegistrai		
		Certificate of	_								
	Romblon State	Graduation	-								
RSU	University			N/A	no	N/A	limited	RSU	Registrar		
11.50	Offiversity	C		14/75	110	14/71	iiiiiited	1.50	rtegistrai		
		Certification of									
		Grades									
	Romblon State										
RSU	University			N/A	no	N/A	limited	RSU	Registrar		
1130	Offiversity	0 110 11 6		IN/A	110	14/1	illiliteu	N30	ixegistiai		
		Certification of									
		Complete Academic									
	Romblon State	Requirements (CAR)	-								
RSU	University	for Masteral		N/A	no	N/A	limited	RSU	Registrar		
1130	Offiversity			IN/A	110	14/1	illiliteu	N30	ixegistiai		
		Certificate of									
		Authentication and				I		ĺ			
	Romblon State	Verification (CAV)	-			I					
RSU	University	for DFA		N/A	no	N/A	limited	RSU	Registrar		
1130	Oniversity			IV/M	110	.,,,,	minteu	1/30	registiai	+	
		Certificate of				I					
		Honorable Dismissal				I					
	Romblon State		-			I					
RSU	University			N/A	no	N/A	limited	RSU	Registrar		
11.50	Offiversity	C	Certification of	14/75	110	14/71	iiiiiited	1.50	rtegistrai		
		Certification	students who								
			sought protection								
	Romblon State		of their rights								
RSU	University		due to their	N/A	no	N/A	limited	RSU	GAD		
1130	Offiversity	C: 1 !: 1	duc to then	IN/A	110	IVA	illiliteu	N30	GAD		
		Student Madical									
		Record	Madical Records								
	Romblon State		of students who								
RSU	University		filed cases	N/A	no	N/A	limited	RSU	GAD		
1130		Student Complaints		14/74	110	.,,,,	iiiiiiccu	1.50	O/ ND		
		Student Complaints	Confidential								
			narrative reports								
	Romblon State		of students'								
RSU	University		complaints	N/A	no	N/A	limited	RSU	GAD		
1.00	oversicy	Student and	Confidential	.,,,,			iiiiicea		0,15		
			narratives of								
		employee Narrative	students and			I					
	Romblon State		employees'			1					
RSU	University		experience (e.g.,	N/A	no	N/A	limited	RSU	GAD		
		Data of Scholarship/	It shows the list			<i>'</i>					
			and the total			1					
		Financial Assistance	number of			1					
	Romblon State	Program	Scholars and			1					
RSU	University		grantees per	N/A	no	N/A	internal	RSU	OSAS		
		List of Scholarship	It is the Master		İ	†			İ		
		2.5t or 5cholarship	list of Scholarship			I		ĺ			
			Programs in the			I		ĺ			
	Romblon State		University per			I					
RSU	University		semester, issued	N/A	no	N/A	public	RSU	OSAS		
		Scholarship Data	It shows the		1	i i	• • •				
		· ·	number of			I					
		per College/	scholars per			I					
	Romblon State	Institute	college/institute			I					
RSU	University		per program,	N/A	no	N/A	internal	RSU	OSAS		
		MOA on	this is a								
		Scholarships	memorandum of			1					
		Scholarships	Agreement			1					
	Romblon State		between the			I					
RSU	University		Universityand	N/A	no	N/A	limited	RSU	OSAS		
	,	OSAS	it shows the		1						
			majoractivities of			I					
		Accomplishment	the unit issued by			I					
		Report	this office yo			I					
RSU	University	<u> </u>	interested party	N/A	no	N/A	internal	RSU	OSAS		
					•	•		•			

		lo. 1	it shows the		1	I		1		į i	1	
		Student Services	Profile of the									
		Programs	Student Services									
	Romblon State		Unit Officials and									
RSU	University		other Student	N/A	no	N/A	internal	RSU	OSAS			
		Survey on the	it showsthe									
		Effectiveness of	resultof									
	Romblon State	Student Services	surveyamong students/faculty									
RSU	University		to determine how	N/A	no	N/A	internal	RSU	OSAS			
1130	Offiversity	Guidelines	it is a document	IN/A	110	1477	internal	1130	OUNU			
			requested by									
		/Requirements for	Student									
	Romblon State	Organization	Organizations to									
RSU	University	Accreditation	guide them as	N/A	no	N/A	internal	RSU	OSAS			
		Student	it is a document given to every									
		Organization	Accredited									
	Romblon State	Accomplishment	Student									
RSU	University	Report Format	Organizations as	N/A	no	N/A	limited	RSU	OSAS			
		Student	it shows the	,								
		Assistantship	guidelines of									
	Bomble - Ctat-	Program Guidelines	deserving									
DC		i rogram duluelliles	students and			NI/A		Da	0010			
RSU	University		requirement it is a form	N/A	no	N/A	internal	RSU	OSAS			
		Student	requested by the									
		Assistantship	students who									
	Romblon State	Application Form	wants to apply as									
RSU	University	<u> </u>	astudent	N/A	no	N/A	limited	RSU	OSAS	<u> </u>		
		Student Assistants	it is a form				limited					
		Payroll Form	issued by the									
	Romblon State		office to									
BCII			student	NI/A		N/A		DCII	OSAS			
RSU	University	Cortificate of		N/A	no	IV/A		RSU	USAS	-		
		Certificate of	it is a									
		Appearance	certification									
	Romblon State		issued by the									
RSU	University		office upon	N/A	no	N/A	limited	RSU	Cashiering			
		Vouchers										
	Romblon State		-									
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Checks		,			inneed	1.00	casinering			
	Romble - Ctat-		-									
DC	Romblon State					NI/A	Back 1	Da	Ch····			
RSU	University		 	N/A	no	N/A	limited	RSU	Cashiering			
		Report of										
		Collections and	<u> </u>									
	Romblon State	Deposits-RSU Main										
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Report of Checks								į į		
		Issued										
	Romblon State		-									
RSU	University			N/A	r.	N/A	limited	RSU	Cashiering			
NSU	University	Bonort of Coch	-	IN/A	no	14/7	iinitea	UCA	Casillering	-		
		Report of Cash										
		Disbursement	_									
	Romblon State											
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
		Report of Monthly	Ι Τ									
		Accountability										
	Romblon State	·	-									
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			
1/30	Offiversity	Cash Disbursements		IV/A	110	11/7	minteu	1/30	Casinering			
		Record	-									
	Romblon State											
RSU	University			N/A	no	N/A	limited	RSU	Cashiering			

		Petty cash Reoprt								
RSU	Romblon State University		- N/A	no	N/A	limited	RSU	Cashiering		
		Payroll								
RSU	Romblon State University		- N/A	no	N/A	limited	RSU	Cashiering		
		Certification of Remittances- GSIS,								
		Philhealth								
RSU	University	- "	N/A	no	N/A	limited	RSU	Cashiering		
RSU		Payroll preparation (Regular Employees/ Teacher)	- N/A	no	N/A	limited	RSU	Cashiering		
1/30		Payslip	IN/A	110	14/7	iiniteu	N3U	Casmering		
		i aysiip								
	Romblon State		-							
RSU	University		N/A	no	N/A	limited	RSU	Cashiering		