

REPORT ON SALARIES AND ALLOWANCES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF THE GOVERNING BOARD

PHILIPPINE CHARITY SWEEPSTAKES OFFICE
For the Period JANUARY to DECEMBER, 2015



LAST NAME	MALIKSI	ROJAS II	JOAQUIN III	MAMBA	NANTES	NOEL	NAIDAS
FIRST NAME	ERINEO	JOSE FERDINAND	FRANCISCO	MABEL	BETTY	FLORENCIO	ARNEL
MIDDLE NAME	SAQUILAYAN	MENDOZA	GATMAITAN	VILLARICA	BUENA OBRA	GARCIA	DOMINGO
TIN No.	129-658-886	132-187-616	134-158-268	172-784-194	117-720-353	137-176-628	169-432-454
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	Chairman	Vice- Chairman/GM	Director	Director	Director	Director	Director
Months Served	8.5	12	12	12	12	9	0.5
Basic Salary							
Allowances and Other Benefits:							
PERA/ADCOM							
Per Diem - Board Meeting	384,000.00	504,000.00	480,000.00	480,000.00	480,000.00	360,000.00	20,000.00
Per Diem - Committee Meeting	180,000.00	288,000.00	288,000.00	288,000.00	288,000.00	216,000.00	12,000.00
Sub-Total - PER DIEM	564,000.00	792,000.00	768,000.00	768,000.00	768,000.00	576,000.00	32,000.00
Honorarium							
Reimbursable Representation Expense	219,100.76	-	400,264.15	363,635.10	308,880.28	205,696.98	
Reimbursable Transportation Expense	29,140.47	-	202,034.29	86,101.26	351,119.72	288,550.84	
Sub-Total - REIMBURSABLE RATA	248,241.23	-	602,298.44	449,736.36	660,000.00	494,247.82	
Gasoline Allowance							
Food Subsidy							
Longevity Pay							
Cola/Amelioration Allowance							
Clothing Allowance							
Medical Benefits							
Bonus and Incentives							
Dependent's Allowance							
Others:							
(1) Hazard Pay							
(2) Sweepstakes Draw Allowance							
TOTAL	812,241.23	792,000.00	1,370,298.44	1,217,736.36	1,428,000.00	1,070,247.82	32,000.00

Notes: (1) RATA - E. Maliksi - May, June, Sept. & Oct. 2015
 - F. Joaquin - Dec. 2014, Jan. - Nov. 2015
 - M. Mamba - Nov.-Dec. 2014, Jan. - Sept. 2015
 - B. Nantes - Dec. 2014, Jan. - Nov. 2015
 - F. Noel - Dec. 2014, Jan.-Sept. 2015

(2) Per Diem - January - December 2015
 (3) J.F. Rojas - only Per Diem is reported in this sheet, other salaries & allowances is included in the ROSA of Principal Officers.
 (4) E. S. Maliksi - appointed Chairman, effective April 17, 2015.
 (5) F. Noel - resigned effective Sept. 15, 2015.
 (6) A. Naidas - appointed Member of the BOD, effective December 16, 2015.
 vice F. Noel

Certified Correct:

 DOROTHY C. ROBLES
 OIC, Department Manager
 Accounting & Budget Department

Noted:

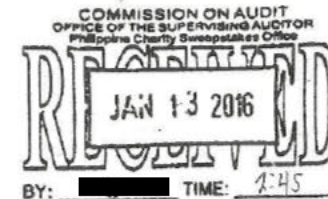
 MERCEDES J. HINAY
 Assistant General Manager
 Management Service Sector

Verified:

 NORMA BELLA F. PORTILE
 Audit Team Leader - NCR 01
 COA - PCSO

Reviewed:

 AMELIA S. PENACERRADA
 Supervising Auditor
 COA - PCSO



REPORT ON SALARIES AND ALLOWANCES RECEIVED BY GENERAL MANAGER (GM), ASSISTANT GENERAL MANAGERS (AGMs) AND DEPARTMENT MANAGERS (DMs)

PHILIPPINE CHARITY SWEEPSTAKES OFFICE
For the Period January to December 2015

NAME	GUEMO IRMA SECILLANO	INCIONG ANNA LIZA PALAMOS	ALVOR GAY NADINE PICARDAL	BUADO VENUS TUSING	CARBONEL MA. TERESITA VITUG	PELISCO MARIO SICOLA	DAMOLE FEDERICO ALIVIO
TIN No.							
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	OIC - DM, Southern Tagalog & Ilocos Region (STBR) Department	OIC - DM, Legal Department ⁸	OIC - DM, Corporate Planning Department ⁹	DM, Corporate Planning Department ¹⁰	OIC - DM, Internal Audit Services (IAS) ¹¹	OIC - DM, Mindanao Department**	OIC - DM, Visayas Department**
Months Served	12	12	6	9	12	12	12
Basic Salary	630,564.00	644,760.00	292,053.00	551,619.00	673,596.00	644,760.00	681,000.00
Allowances and Other Benefits							
PERA/ADCOM	24,000.00	24,000.00	12,000.00	18,000.00	24,000.00	24,000.00	24,000.00
Cola/Amelioration	-	-	-	-	-	-	-
Representational Allowance (RA)	180,000.00	174,000.00	50,000.00	132,000.00	171,000.00	180,000.00	180,000.00
Transportation Allowance (TA)	157,484.50	157,484.50	45,604.50	120,323.00	157,484.50	157,484.50	157,484.50
Medicine	18,000.00	18,000.00	9,000.00	13,500.00	18,000.00	18,000.00	18,000.00
Staple	12,000.00	12,000.00	6,000.00	9,000.00	12,000.00	12,000.00	12,000.00
Rice	36,000.00	36,000.00	18,000.00	27,000.00	36,000.00	36,000.00	36,000.00
Draw	66,250.00	65,050.00	30,900.00	46,900.00	63,050.00	66,250.00	66,250.00
Hazard Pay	24,000.00	24,000.00	12,000.00	18,000.00	24,000.00	24,000.00	24,000.00
Longevity Pay	1,382.80	967.44	533.28	778.68	1,717.92	1,123.20	1,151.52
Subsistence and Laundry	-	-	-	-	-	-	-
Clothing	10,000.00	10,000.00	10,000.00	-	10,000.00	10,000.00	10,000.00
Provident Fund (20% Agency Share)*	126,112.80	128,952.00	58,410.60	110,323.80	134,719.20	128,952.00	136,200.00
Car Loan Asst. Prog. (60% Agency Share)*	420,000.00	-	-	-	-	-	420,000.00
Bonuses and Incentives							
Performance Enhancement Incentive	57,547.00	58,730.00	54,750.00	61,291.00	61,133.00	58,730.00	61,750.00
Educational Assistance	237,784.35	240,647.45	230,768.25	-	237,696.65	237,720.60	245,270.60
13th Month and Cash Gift	57,547.00	58,730.00	27,375.00	66,291.00	61,133.00	58,730.00	61,750.00
C.N.A. Incentive Pay 2014	25,000.00	25,000.00	25,000.00	12,500.00	25,000.00	25,000.00	25,000.00
Productivity Incentive Pay	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Anniversary Bonus	10,000.00	10,000.00	-	10,000.00	10,000.00	10,000.00	10,000.00
C.N.A. Asst. Prog. (Christmas Bonus 2015)	286,333.02	289,768.74	-	312,465.90	297,175.98	278,862.72	298,871.22
Performance Based Bonus (PBB)	-	-	-	-	-	-	-
Grocery	60,000.00	60,000.00	-	60,000.00	60,000.00	60,000.00	60,000.00
Revenue Performance Incentive Pay (RPIP)	20,000.00	20,000.00	-	20,000.00	20,000.00	20,000.00	20,000.00
TOTAL AMOUNT RECEIVED IN CY 2015	2,470,005.47	2,068,090.13	892,394.63	1,599,992.38	2,107,706.25	2,061,613.02	2,558,727.84
Less: Benefits not incorporated in Qrt. ROSA							
PF (20% Agency Share) for 1st & 2nd Qtr.	63,056.40	64,476.00	58,410.60	36,774.60	67,359.60	64,476.00	68,100.00
CLAP (60% Agency Share)	420,000.00	-	-	-	-	-	420,000.00
Add: Error adjustment (Basic Salary - 1st Qrt.)						405.00	6,000.00
TOTAL AMOUNT SHOWN IN QUARTERLY ROSA	1,986,949.07	2,003,614.13	833,984.03	1,563,217.78	2,040,346.65	1,997,542.02	2,076,627.84

⁸ Served as Attorney V, Legal Department until February 3, 2015 and, thereafter, as OIC - DM, Legal Department.

⁹ Served as DC III, Corp. Plan. Dep't. until February 3, 2015 and, thereafter, as OIC - DM of said department until April 14, 2015. The herein data represents Ms. Alvor's Salaries & Allowances for the 1st & 2nd Qtr. of CY 2015 only.

¹⁰ Served as Attorney V, Legal Department until April 14, 2015 and, thereafter, as DM, Corporate Planning Department. The herein data represents Ms. Buado's Salaries & Allowances for the 2nd, 3rd & 4th Qtr. of CY 2015 only.

¹¹ Served as Asst. DM, ABD until March 15, 2015 and, thereafter, as OIC - DM, Internal Audit Services.

Additional Notes:

* Error adjustments were for the inadvertent overstatement of Mr. Pelisco and Mr. Damoles' Basic Salary for the 1st Qrt. by P405.00 and P6,000.00, respectively.

** Provident Fund (20% Agency Share) and CLAP (60% Agency Share) were included only in the Quarterly ROSA beginning the 3rd Qtr. of CY 2015.

Certified Correct:

DOROTHY C. ROBLES

DM, Acctg. & Budg. Dep't. (A)

Noted by:

MERCEDES J. HINAYON

OIC/AGM for Mgmt. Serv. Sect. (MSS)

Verified by:

NORMA BELLÁ F. PORTILES

Audit Team Leader - NCR 01 (COA)

Reviewed by:

AMELIA S. PENACERRADA

Supervising Auditor (COA)

REPORT ON SALARIES AND ALLOWANCES RECEIVED BY GENERAL MANAGER (GM), ASSISTANT GENERAL MANAGERS (AGMs) AND DEPARTMENT MANAGERS (DMs)

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

For the Period January to December 2015

	GOCHOCO, JR. JOSE BERNARDO HSIA	CASAS ARNEL NAVARRA	RAMIREZ ROGER CADA0	TORRES ROMAN CLEMENTE	ROBLES DOROTHY CONCEPCION	SEÑERES RAMON IKE VILLAREAL	MAGNO RUBIN ZARATE	QUIÑONES ROMUALDO VILLAS
TIN No.								
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	OIC - DM, Medical Services Department	DM, Gaming Technology Department	DM, Product & Standard Development Department	DM, Security Printing & Production Department	DM, Accounting and Budget Department	DM, Information Technology Services	OIC - DM, Charity Assistance Department	DM, Corporate Planning (Retired on February 8, 2015) ⁷
Months Served	12	12	12	12	12	12	12	1.25
Basic Salary	673,596.00	681,000.00	735,492.00	743,580.00	696,072.00	696,336.00	696,072.00	78,006.70
Allowances and Other Benefits								
PERA/ADCOM	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	3,545.50
Cola/Amelioration	-	-	-	-	-	-	-	-
Representational Allowance (RA)	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	18,750.00
Transportation Allowance (TA)	157,484.50	157,484.50	157,484.50	157,484.50	157,484.50	157,484.50	157,484.50	16,432.00
Medicine	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	1,500.00
Staple	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	1,772.75
Rice	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	6,000.00
Draw	66,250.00	66,250.00	66,250.00	66,250.00	66,250.00	66,250.00	66,250.00	10,000.00
Hazard Pay	127,983.24	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	3,545.50
Longevity Pay	101,039.40	1,887.84	1,250.64	2,525.04	2,506.16	-	1,392.24	114.84
Subsistence and Laundry	13,800.00	-	-	-	-	-	-	-
Clothing	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Provident Fund (20% Agency Share)*	134,719.20	136,200.00	147,098.40	148,716.00	139,214.40	139,267.20	139,214.40	15,601.34
Car Loan Asst. Prog. (60% Agency Share)*	420,000.00	420,000.00	-	-	-	-	-	-
Bonuses and Incentives								
Performance Enhancement Incentive	61,133.00	61,750.00	66,291.00	66,965.00	63,006.00	63,028.00	63,006.00	5,000.00
Educational Assistance	275,142.06	248,386.25	259,609.20	261,565.60	251,656.05	251,200.00	251,431.85	-
13th Month and Cash Gift	61,133.00	61,750.00	66,291.00	66,965.00	63,006.00	63,028.00	63,006.00	-
C.N.A. Incentive Pay 2014	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	-
Productivity Incentive Pay	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-
Anniversary Bonus	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-
C.N.A. Asst. Prog. (Christmas Bonus 2015)	331,162.26	299,055.30	312,522.54	314,870.22	302,979.06	302,431.50	302,710.02	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-
Grocery	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	-
Revenue Performance Incentive Pay (RPIP)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	-
TOTAL AMOUNT RECEIVED IN CY 2015	2,828,442.66	2,562,763.89	2,241,289.28	2,257,921.36	2,171,174.17	2,168,025.20	2,169,567.01	170,268.63
Less: Benefits not incorporated in Qtr. ROSA								
PF (20% Agency Share) for 1st & 2nd Qtr.	67,359.60	68,100.00	73,549.20	74,358.00	69,607.20	69,633.60	69,607.20	15,601.34
CLAP (60% Agency Share)	420,000.00	420,000.00	-	-	-	-	-	-
TOTAL AMOUNT SHOWN IN QUARTERLY ROSA	2,341,083.06	2,074,663.89	2,167,740.08	2,183,563.36	2,101,566.97	2,098,391.60	2,099,959.81	154,667.29

⁷ The herein data represents Mr. Quiñones' Salaries and Allowances for the 1st Qtr. of CY 2015 only.

REPORT ON SALARIES AND ALLOWANCES RECEIVED BY GENERAL MANAGER (GM), ASSISTANT GENERAL MANAGERS (AGMs) AND DEPARTMENT MANAGERS (DMs)

PHILIPPINE CHARITY SWEEPSTAKES OFFICE
For the Period January to December 2015

NAME	YASON REENA YUMINA MASA	PORCIUNCULA JOHN DEREK NARIDO	MEDRANO MARISSA ORPILLA	ASUIT ALEGRIA ABOGADO	SARSONAS JOSEFINA ALORRO	RIGODON ROMEO SAMAN	PARUGINOG BETSY BORJA
TIN No.							
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	DM, Assets & Supply Management Department	DM, General Services Department	OIC - DM, Human Resources Department	DM, Treasury Department	DM, National Capital Region (NCR) Department	DM, Northern & Central Luzon (NCL) Department	DM, Internal Audit Services - Audit Committee (on Sick Leave starting Mar. 29, 2015) ⁶
Months Served	12	12	12	12	12	12	6
Basic Salary	552,768.00	696,336.00	666,264.00	696,072.00	673,596.00	688,500.00	397,164.00
Allowances and Other Benefits							
PERA/ADCOM	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	12,000.00
Cola/Amelioration	-	-	-	-	-	-	-
Representational Allowance (RA)	172,500.00	168,750.00	180,000.00	180,000.00	180,000.00	180,000.00	75,000.00
Transportation Allowance (TA)	152,024.50	147,765.50	157,484.50	157,484.50	157,484.50	157,484.50	63,293.00
Medicine	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	9,000.00
Staple	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	6,000.00
Rice	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	18,000.00
Draw	66,250.00	66,250.00	66,250.00	66,250.00	66,250.00	66,250.00	35,000.00
Hazard Pay	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	12,000.00
Longevity Pay	1,137.36	-	1,109.04	2,180.48	1,883.12	1,732.08	943.92
Subsistence and Laundry	-	-	-	-	-	-	-
Clothing	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Provident Fund (20% Agency Share)*	110,553.60	139,267.20	133,252.80	139,214.40	134,719.20	137,700.00	79,432.80
Car Loan Asst. Prog. (60% Agency Share)*	-	-	-	-	-	420,000.00	-
Bonuses and Incentives							
Performance Enhancement Incentive	51,064.00	63,028.00	60,522.00	63,006.00	61,133.00	62,375.00	71,194.00
Educational Assistance	221,517.85	251,200.00	245,162.85	251,597.05	246,843.75	249,925.15	272,008.05
13th Month and Cash Gift	51,064.00	63,028.00	60,522.00	63,006.00	61,133.00	62,375.00	35,597.00
C.N.A. Incentive Pay 2014	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Productivity Incentive Pay	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Anniversary Bonus	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-
C.N.A. Asst. Prog. (Christmas Bonus 2015)	266,813.22	302,431.50	295,187.22	302,908.26	297,204.30	300,901.98	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-
Grocery	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	-
Revenue Performance Incentive Pay (RPIP)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	-
TOTAL AMOUNT RECEIVED IN CY 2015	1,894,692.53	2,147,056.20	2,114,754.41	2,170,718.69	2,129,246.87	2,576,243.71	1,131,632.77
Less: Benefits not incorporated in Qrt. ROSA							
PF (20% Agency Share) for 1st & 2nd Qtr.	55,276.80	69,633.60	66,626.40	69,607.20	67,359.60	68,850.00	79,432.80
CLAP (60% Agency Share)	-	-	-	-	-	420,000.00	-
TOTAL AMOUNT SHOWN IN QUARTERLY ROSA	1,839,415.73	2,077,422.60	2,048,128.01	2,101,111.49	2,061,887.27	2,087,393.71	1,052,199.97

⁶ The herein data represents Ms. Paruginog's Salaries and Allowances for the 1st & 2nd Qrt. of CY 2015 only.

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE
For the Period January to December 2015

NAME	ROJAS II JOSE FERDINAND MENDOZA	ASEO JULIETA FERNANDEZ	HINAYON MERCEDES JARIÑO	PATIA LAURO ATACADOR	ZABELLA CONRADO CORACHEA	GABUYO REMELIZA JOVITA MILLARES	CEDRO LARRY RABANO	MALANG JOSE TORDILLAS
TIN No.								
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	General Manager ¹	AGM for MSS (up to Mar 15, 2015) Reassigned to the Office of the BOD (March 16, 2015) ²	OIC - AGM for Management Services Sector (MSS) ³	AGM for Administrative Sector ⁴	AGM for Gaming, Product Development & Management Sector (GPDMS)	AGM for Branch Operations Sector	AGM for Charity Sector	AGM for Administrative Sector (Retired on February 7, 2015) ⁵
Months Served	12	3	12	12	12	12	12	1.25
Basic Salary	947,352.00	219,297.00	597,000.00	861,594.25	877,188.00	865,380.00	861,464.00	78,006.70
Allowances and Other Benefits								
PERA/ADCOM	24,000.00	6,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	3,545.50
Cola/Amelioration	-	-	-	-	-	-	-	-
Representational Allowance (RA)	600,000.00	75,000.00	270,000.00	280,000.00	300,000.00	281,250.00	293,750.00	31,250.00
Transportation Allowance (TA)	157,484.50	37,161.50	157,484.50	157,484.50	157,484.50	148,319.50	154,053.25	16,432.00
Medicine	18,000.00	4,500.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	1,500.00
Staple	12,000.00	3,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	1,772.75
Rice	36,000.00	9,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	6,000.00
Draw	116,600.00	28,500.00	91,600.00	95,500.00	100,700.00	100,700.00	100,700.00	15,200.00
Hazard Pay	24,000.00	6,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	3,545.50
Longevity Pay	235.92	471.96	1,047.68	1,151.52	1,666.00	1,925.60	1,486.64	86.52
Subsistence and Laundry	-	-	-	-	-	-	-	-
Clothing	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Provident Fund (20% Agency Share) *	189,470.40	43,859.40	119,400.00	172,318.85	175,437.60	173,076.00	172,292.80	15,601.34
Car Loan Asst. Prog. (60% Agency Share) *	-	-	420,000.00	-	-	480,000.00	-	-
Bonuses and Incentives								
Performance Enhancement Incentive	83,946.00	5,000.00	54,750.00	78,099.00	78,099.00	78,099.00	78,099.00	5,000.00
Educational Assistance	401,278.75	321,295.25	230,721.05	321,141.85	321,259.85	321,307.05	321,212.65	-
13th Month and Cash Gift	83,946.00	-	54,750.00	78,099.00	78,099.00	78,099.00	78,099.00	-
C.N.A. Incentive Pay 2014	25,000.00	12,500.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	-
Productivity Incentive Pay	10,000.00	-	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-
Anniversary Bonus	10,000.00	-	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-
C.N.A. Asst. Prog. (Christmas Bonus 2015)	480,348.00	-	316,300.56	386,361.72	386,503.32	386,559.96	386,446.68	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-
Grocery	60,000.00	-	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	-
Revenue Performance Incentive Pay (RPIP)	20,000.00	-	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	-
TOTAL AMOUNT RECEIVED IN CY 2015	3,309,661.57	781,585.11	2,562,053.79	2,680,750.69	2,725,437.27	3,163,716.11	2,696,604.02	187,940.31
Less: Benefits not incorporated in Qrt. ROSA								
PF (20% Agency Share) for 1st & 2nd Qtr.	94,735.20	43,859.40	59,700.00	84,600.05	87,718.80	85,357.20	84,574.00	15,601.34
CLAP (60% Agency Share)	-	-	420,000.00	-	-	480,000.00	-	-
TOTAL AMOUNT SHOWN IN QUARTERLY ROSA	3,214,926.37	737,725.71	2,082,353.79	2,596,150.64	2,637,718.47	2,598,358.91	2,612,030.02	172,338.97

¹ Served as Acting Chairman from May 10, 2014 up to April 16, 2015.

² The herein data represents Ms. Aseo's Salaries and Allowances for the 1st Qrt. of CY 2015 only.

³ Served as OIC - Department Manager, IAS until March 15, 2015 and, thereafter, as OIC - AGM, Management Services Sector (MSS).

⁴ Served as Department Manager, LD until February 1, 2015 and, thereafter, as AGM for Administrative Sector.

⁵ The herein data represents Atty. Malang's Salaries and Allowances for the 1st Qrt. of CY 2015 only.

COMMISSION ON AUDIT
OFFICE OF THE SUPERVISING AUDITOR
Philippine Charity Sweepstakes Office

