For the Fourth (4) Quarter of CY 2021

	2	First Quart	ter	Second Qua	rter	Third Quar	ter	Fourth Qua	rter	Annual	
	Particulars —	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANSELMO SIMEON PATRON PINILI										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Chairperson (Governing Board)										Į.
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months	:	3 months		3 months	:	3 months		12 months	
Basic Salary	<u>'</u>	-	-	-	-	-	-		-		-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meetin	a *	144.000.00	-	144.000.00	-	72.000.00	-	192.000.00	-	552,000,00	-
b. Committee M	leeting *	72,000,00	-	84.000.00	-	36,000.00	-	84.000.00		276,000.00	-
Representation Allo		-	-	-	-	-	-	-	-	-	-
Transportation Allov		-	-	-	-	-	-	-	-	-	-
Subsistence and La											
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-	-	-		-	-
b. Rice Allowan	ce	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform All	owance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
 b. Daily Draw A 	llowance *	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	Benefits:										1
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bo		-	-	-	-	-	-	-	-	-	-
	ce Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus			-		-					-	
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
	ocery Assistance Program (Christmas Grocery Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Inc		-	-	-	-	-	-	-		-	-
	Incentive (SRI 2020)	-	-	-	-	-	-	-		-	-
	e in Crisis Situation 2021	-	-	-	-	-	-	-		-	-
	y Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversar	ry Bonus ce Based Bonus (PBB)	-	-	-	-	-	-	•	-	-	-
	ce Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:	D (000) A OI)	-	-	-	-	-	-	•	-	-	-
Provident Fund (20%	e Program (60% Agency Share)									•	-
Other Allowances:	/o Agency Shale)										
	vance/Expenses - BOD *	35.189.65		42.048.01		36.708.30		15.599.29		129,545,25	
Sub-Total	valice/Expenses - DOD	251.189.65		42,048.01 270.048.01		36,708.30 144.708.30		291.599.29		957.545.25	-
		231,169.65	-	-,-	-	144,708.30	-	291,099.29	-	901,045.25	
TOTAL AMOUNT RECE	cellaneous Expenses (EME)	- 254 400 05	-	270.048.01	-	144.708.30	-	- 204 500 00	-	957.545.25	-
	upon submission of DVs.	251,189.65	-	270,048.01	-	144,708.30	-	291,599.29	-	957,545.25	-

^{*}For further verification upon submission of DVs.

Certified Correct by:	Noted by:	Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina gregorio64@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Qua	rter	Second Qu	arter	Third Qua	rter	Fourth Qua	irter	Annual	
	raiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROYINA MARZAN GARMA										•
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 month	S	3 month	s	3 month	s	3 months	S	12 month	าร
									-		
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		_	-		_	-	_	_	_	-	_
Per Diem:											
a. Board Meeting *	k	180,000.00	-	100,000.00	_	60,000.00	-	160,000.00	-	500,000.00	-
b. Committee Mee		108,000.00	_	72,000.00	_	36,000.00	_	84,000.00	_	300.000.00	-
Representation Allows		-	_	72,000.00	-	- 50,000.00	-	04,000.00	-	300,000.00	-
Transportation Allowa		-	-	-	-		-	-	-		-
Subsistence and Laur		_	_		_	_	-	_		_	
Food Subsidy:	nary / mowarioc										
a. Staple Food Allo	nwance	-	_	-	-	-	_	-	_		-
b. Rice Allowance	owanicc	-	_	-	-	-	_	-	_		-
Clothing/Uniform Alloy	wance	_	-	-	-	-	-	-	-	-	_
Medicine Allowance	Walloc	_	_	-	-	_	_	_	_		_
Other Allowances:											
a. Hazard Pay		-	-		_	-	-	_	_	-	_
b. Daily Draw Allov	vance *	-	_		_	-	-	_	_	-	_
Bonus, Incentives and I											
Longevity Pay		-	_		_	-	-	_	_	-	_
Salary Differential		-	-	-	_	-	-	_	_	-	-
CY 2021 Loyalty Bonu	JS	_	-		_	-	-	-	_	-	-
	e Enhancement Incentive (PEI)	-	-	-	_	-	-	_	_	-	-
Year-End Bonus										-	
Cash Gift			-		-					-	
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incer		-	-		-	-	-	-	-	-	-
Service Recognition I	ncentive (SRI 2020)	-	-		-	-	-	-	-	-	-
Financial Assistance i	in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity	Incentive Pay (PIP)	-	-		-	-	-	-	-	-	-
CY 2021 Anniversary	Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance	e Based Bonus (PBB)										
CY 2021 Performance	e Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:	, ,	-	-		-	-	-	-	-	-	-
Car Loan Assistance	Program (60% Agency Share)									-	-
Provident Fund (20%		-				-		-		-	-
Sub-Total	/	288,000.00	-	172,000.00	-	96,000.00	-	244,000.00	-	800,000.00	-
Extraordinary and Misc	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE		288,000.00	-	172,000.00	-	96,000.00	-	244,000.00	-	800,000.00	-
*For further verification u			l .	,,	l l	22,230.00	L L	=::,::::::	L	,	L

^{*}For further verification upon submission of DVs.

Certified Correct by:	Noted by:	Verified by:
-----------------------	-----------	--------------

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

macristina gregorio64@vahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: _______

ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd qonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

ETHEL V. GERVACIO

Supervising Auditor
e gervacio@yahoo.com
8997-0279 (COA-PCSO)
Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quar	ter	Second Qua	arter	Third Qua	rter	Fourth Qua	arter	Annual	
	ranticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARLON UNG BALITE						•		•		
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 month	S	3 months	S	3 month	s	3 month	ıs	12 month	าร
			-								-
Basic Salary		-	-	-		-	-	-	-		-
Allowances:											
PERA/ADCOM		-	-	-		-	-	-	-	_	-
Per Diem:											
a. Board Meeting *		160,000.00	-	120,000.00		60,000.00	-	160,000.00	-	500,000.00	-
b. Committee Meeting	1 *	96,000.00	_	84,000.00	-	36,000.00	-	84,000.00	_	300,000.00	-
Representation Allowance		-	_	-	-	-	-		-	-	-
Transportation Allowance		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry											
Food Subsidy:	,										
a. Staple Food Allowa	ance	-	-	-	-	-	-	-	-	1	_
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowan	nce	-	-	-	-	-	-		-	-	-
Medicine Allowance		-	-	-		-	-	-	-	_	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowan		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Ben	nefits:										
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-		-	-	-	-	1	-
CY 2021 Loyalty Bonus		-	-	-		-	-	-	-	•	-
	nhancement Incentive (PEI)	-	-	-		-	-	-	-	•	-
Year-End Bonus			-		-					-	
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
	Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	<u> </u>	-	-	-
CY 2021 C.N.A. Incentive		-	-	-	-	-	-	-	-	-	-
Service Recognition Incer		-	-	-	-	-	-	-	-	-	-
Financial Assistance in C		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Ince		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bor											
CY 2021 Performance Ba											
CY 2021 Performance Ba	ased incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:	(000/ A Ol)	-	-	-	-	-	-	-	-	-	-
	gram (60% Agency Share)									-	-
Provident Fund (20% Age	ency Snare)										
Other Allowances: Reimbursable Allowance	- IF					44.504.07		10 5/0 00		04.050.07	
	erExpenses - BOD	250 222 22		- 204 000 00		44,534.87		46,518.00		91,052.87	-
Sub-Total	(=115)	256,000.00	-	204,000.00	-	140,534.87	-	290,518.00	-	891,052.87	-
Extraordinary and Miscella		-	-	-	-	-	-	-	-	-	-
*For further verification upon		256,000.00	-	204,000.00	-	140,534.87	-	290,518.00	-	891,052.87	-

^{*}For further verification upon submission of DVs.

Certified Correct by: Noted by: Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPTHALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: ____ ETHEL V. GERVACIO

Supervising Auditor
e gervacio@yahoo.com
8997-0279 (COA-PCSO)
Date: _____

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quart	er	Second Qua	irter	Third Quar	ter	Fourth Qua	rter	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	SANDRA MARTINEZ CAM										•
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months	3	12 month	ns
Basic Salary			_		_		_		_		_
Allowances:		-	_		_		_		_	-	_
PERA/ADCOM		_	_		_		_		-		_
Per Diem:		-	-		-	-	-	•	-	-	-
a. Board Meeting *		80.000.00	-	160,000.00		60,000.00	_	160.000.00	_	460.000.00	_
		,	-							,	
b. Committee Meetin		48,000.00	-	96,000.00		36,000.00	-	84,000.00	-	264,000.00	-
Representation Allowan		-	-	<u> </u>	-	<u> </u>	-	<u> </u>	-	-	-
Transportation Allowand		-	-	-	-	-	-	-	-	-	-
Subsistence and Laund	ry Allowance										
Food Subsidy:											
a. Staple Food Allow	vance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowa	ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowa		=	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Be	enefits:										
Longevity Pay		-	-	<u> </u>	-	-	-	=	-	-	-
Salary Differential		-	-	<u> </u>	-	-	-	=	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
	Enhancement Incentive (PEI)	-	-	<u> </u>	-	-	-	=	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	<u> </u>	-	-	-	=	-	-	-
Mid-year Bonus		-	-	-	-	-	-	=	-	-	-
	y Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentiv		-	-	-	-	-	-	=	-	-	-
Service Recognition Inc		-	-	<u> </u>	-	-	-	=	-	-	-
Financial Assistance in		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Inc											
CY 2021 Anniversary Bo			-	-	-	-	-	-	-	-	-
CY 2021 Performance E											
CY 2021 Performance B	Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
	rogram (60% Agency Share)			·						-	-
Provident Fund (20% Ag	gency Share)										
Other Allowances:				·						·	1
Reimbursable Allowand	ce/Expenses - BOD *	34,712.57		10,872.77		32,168.30		33,662.43		111,416.07	-
Sub-Total		162,712.57	-	266,872.77	-	128,168.30	-	277,662.43	-	835,416.07	-
Extraordinary and Miscell	laneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVE		162,712.57	-	266,872.77	-	128,168.30	-	277,662.43	-	835,416.07	-

^{*}For further verification upon submission of DVs.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

macristina gregorio64@yahoo.com

8007,0340 / 8007,0383 / Accounting & Budget D

8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: _____

Noted by:

ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

Date: _____

Verified by:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01

nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Date: _____

For the Fourth (4) Quarter of CY 2021

Destinulare	First Quarte	er	Second Q	uarter	Third Qu	arter	Fourth Qua	arter	Annual	
Particulars Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name RAMON IKE VILLAREAL SEÑERES									-	
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Director (Governing Board)										
Months Served 12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 mont	hs	3 mont	hs	3 month	s	12 months	
Basic Salary				_			_	-	_	
Allowances:	_	_	_			_		_	_	
PERA/ADCOM	-	_		_		_	_		_	
Per Diem:	-	-		-	-	-	-	-	-	
a. Board Meeting *	160.000.00	_	120.000.00	-	60.000.00	-	160.000.00	_	500.000.00	
b. Committee Meeting *	96,000.00		84,000.00		36.000.00		84,000.00		300.000.00	
	· ·	-		-	,	-	,	-	,	
Representation Allowance (RA) Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
Subsistence and Laundry Allowance Food Subsidy:										
a. Staple Food Allowance	-	_	_	_	_	_	_	_	-	
b. Rice Allowance	-	-	<u> </u>	-	-	-	-		-	
Clothing/Uniform Allowance	-	-	<u> </u>		-	-	-		-	
Medicine Allowance	-	-	-	-	-	-	-	-		
Other Allowances:	_				_	-	_	-	_	
a. Hazard Pav	-		-	-	-	-	-	-	-	-
b. Daily Draw Allowance *		-	-	-	-	-	_	-	_	
Bonus, Incentives and Benefits:		_					_		_	
Longevity Pay	_	_	-	-	_	-	_	_		
Salary Differential	-	-	-	-	-	-	-	-	-	
CY 2021 Loyalty Bonus	-	-		-	-	-	-	-	-	
CY 2021 Performance Enhancement Incentive (PEI)	_	-	-	_	_	_	-	_	-	
Year-End Bonus	_	_		_	_	_	-	-	-	
Cash Gift	-	_		_	_	_	-	-	-	
Mid-vear Bonus	-	-		-	-	-	-	-	_	
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-		-	-	-			_	
CY 2021 C.N.A. Incentive Pay	-	-		-	-	-	-	-	_	
Service Recognition Incentive (SRI 2020)	-	-	-	-	-	-	-	-	_	
Financial Assistance in Crisis Situation 2021	-	-		-	-	-	-	-	-	
CY 2021 Productivity Incentive Pay (PIP)										
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	
CY 2021 Performance Based Bonus (PBB)		Ì								
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	
Indirect Benefits:	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)		İ							-	
Provident Fund (20% Agency Share)		1								
Other Allowances:		Ì								
Reimbursable Allowance/Expenses - BOD *	44,309.00	1	32,265.36				85,539.36		162,113.72	
Sub-Total Sub-Total	300,309.00	-	236,265.36	-	96,000.00	-	329,539.36	-	962,113.72	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2021	300,309.00		236,265.36	-	96,000.00	-	329,539.36	-	962,113.72	-

^{*} For further verification upon submission of DVs.

Certified Correct by:	

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

Noted by:

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date: _____

ETHEL V. GERVACIO Supervising Auditor

e gervacio@yahoo.com 8997-0279 (COA-PCSO) Date: _____

	Particulars	First Quarter		Second Quarter		Third Quarter	Third Quarter			Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	•	525.552.00		525.552.00	-	525.552.00		525.552.00		2.102.208.00	
Allowances:											
PERA/ADCOM		6,000,00		6.000.00	-	6.000.00		6.000.00		24.000.00	
Per Diem:				-,,,,,,,,		-,				-,,	
a, Board Me	etina				-			-		-	
b. Committee			-	-	-		-		-	-	-
Representation All		33.000.00	-	33.000.00	-	16.500.00	-	33.000.00	-	115,500,00	-
Transportation Allo		33,000.00	-	33,000.00	-	16,500.00	-	33 000 00		115,500.00	
Subsistence and L		00,000,00		00,000,00		10,000.00		00,000,00		110,000.00	
Food Subsidy:											
	od Allowance				-			-		-	
b. Rice Allov			-	-	-		-		-	-	-
Clothing/Uniform A					-			6.000.00		6.000.00	
Medicine Allowance					-			-			-
Other Allowances:											
a. Hazard Pa			-	-	-	15.000.00	-	10.500.00	-	25.500.00	-
	w Allowance *	243.600.00	-	143.550.00	-	217.500.00	-	247.950.00	-	852,600,00	
Bonus, Incentives and								,			
Longevity Pay					-			-		-	
Salary Differential			-	-	-		-		-	-	-
CY 2021 Lovalty B					-			-		-	
	ance Enhancement Incentive (PEI)		-	-	-		-		-	-	-
Year-End Bonus					-			175.184.00		175.184.00	
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus				175.184.00	-					175 184 00	
CY 2021 C.N.A. G	Procery Assistance Program (Christmas Grocery Bonus)		-		-		-		-		-
CY 2021 C.N.A. Ir		-	-	-	-		-	25.000.00		25.000.00	
Service Recognition	on Incentive (SRI 2020)	10,000.00	-	-	-		-			10.000.00	
	ice in Crisis Situation 2021		-	-	-		-	-			-
CY 2021 Productiv	vity Incentive Pay (PIP)	-	-	-	-		-	-		-	
CY 2021 Annivers	ary Bonus	-	-		-		-	-	-		-
	ance Based Bonus (PBB)	-	-	-	-		-	-		-	
	ance Based Incentive (PBI)	-	-		-		-	-	-		-
Indirect Benefits:	• •				i i						
Car Loan Assistan	nce Program (60% Agency Share)	-	-		-		-		-		-
Provident Fund (2)		-	-	-	-		-	-		-	-
Sub-Total	<u>W</u>	851,152.00	-	916,286.00	-	797,052.00	-	1,067,186.00	-	3,631,676.00	-
Extraordinary and Mis	cellaneous Expenses (EME)	-	-	-	-	-	-	-	-	,,	-
TOTAL AMOUNT REC	EIVED IN CY 2021	851.152.00	-	916.286.00		797.052.00	-	1.067.186.00	-	3,631,676,00	
	upon submission of Pavrolls to COA.	001;102:00		010,200.00		101,002.00		1,007,100.00		2,001,010.00	

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@vahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Noted by:

ARNEL N. CASAS AGM for Management Services Sector

acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date:

Verified by:

	Particulars	First Quarter		Second Quarte	er	Third Quarter	,	Fourth Quarte	H	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar						
	ARNEL NAVARRA CASAS										
TIN No.											
	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		327.591.00		419.257.00		465.090 00		465.090.00		1,677,028.00	
Allowances		327,091.00	_	415,237.00	-	403,050 00		460,090.00		1,677,026.00	
PERA/ADCOM		6,000,00		6 000.00		6 000 00		6 000.00		24 000.00	
Per Diem:		0 000.00	_	6 000.00	-	6 000 00		8 000.00		24 000.00	
a. Board Me	cotica										
b. Committe		<u> </u>	- :				- :		- :		
Representation All		25 500.00	- :	28 500.00	-	32 250 00	- :	30 000.00		116 250.00	
Transportation Allo		23 300.00	- :	20 000.00	-	32 230 00	- :	30 000.00	- :	20 000 00	
Subsistence and L		 		20 000.00	-	-	-			20 000.00	
Food Subsidy:	duridity reloration										
	ood Allowance	-	-	-			-	-		-	-
h Rice Allo		_	-	-			-		-		
Clothing/Uniform A								6,000,00		6,000,00	
Medicine Allowanc								0.000.00		0.000.00	-
Other Allowances:	-										
a. Hazard F	Pav	-	-	-	-	10 500 00		12 000.00	-	22 500.00	
b. Daily Dra	aw Allowance *	148 625.00	-	183 450.00	-	201 000 00		241 050.00	-	774 125.00	
Bonus, Incentives and B	lenefits										
Longevity Pay		-	-	-		-	-	-		-	-
Salary Differential		-	-	-		-	-	-		-	-
CY 2021 Loyalty Bo	onus	-		-		-		-	-	-	
CY 2021 Performa	nce Enhancement Incentive (PEI)	-		-		-		-	-	-	
Year-End Bonus		-		-		-		155 030.00	-	155 030.00	
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	155 030.00						155 030.00	
	rocery Assistance Program (Christmas Grocery Bonus)	-	-	-		-			-	-	-
CY 2021 C.N.A. Inc		-	-	-		-		25 000.00	-	25 000.00	-
	in Incentive (SRI 2020)	10 000.00	-	-		-	-	-	-	10 000.00	-
	ce in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	
	ity Incentive Pay (PIP)	-	-		-		-		-		-
CY 2021 Anniversa		-	-	-	-	-	-	-	-	-	
	nce Based Bonus (PBB)	-	-		-				-		-
	nce Based Incentive (PBI)	-	-	-		-	-	-	-	-	-
Prior Year Benefits		-									
Financial Assistance	28	-	-	-	-	-	-	-	-	-	-
Indirect Benefits											1
Car Loan Assistant	ce Program (60% Agency Share)	-	-		-	*	-	*	-	•	-
Provident Fund (20	P% Agency Share)	547.740.00	-	040 007 00	-	74404000	- :	045 470 00	-	0.000.000.00	-
Sub-Total		517,716.00	-	812,237.00	-	714,840.00		945,170.00	-	2,989,963.00	-
	ellaneous Expenses (EME)				-						-
TOTAL AMOUNT RECEI	VED IN CY 2021	517,716.00	-	812,237.00	-	714,840.00	-	945,170.00	-	2,989,963.00	-

* For further verification upon submission of Payrolls to COA.

** Designated as AGM for Management Services Sector as per SO No. 03-SO/116 dated March 9, 2021.

MA, CRISTINA J. GREGORIO Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department)

Certified Correct by:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Verified by:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter		Second Quart	er	Third Quarte	7	Fourth Quarte	er - 16	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAURO ATACADOR PATIAG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector	7									
Months Served	12 Months (Jan.1 - Dec. 31 2021)	3 months		3 months		3 months		3 months		12 months	
montais oci rea	TE WORKS (SUIT DOC. ST ESET)	O IIIOIIUIO		O IIIOIAII3		Unionalia		OTHORNS		TE IIIOIIII	
Basic Salary		472.683.00	-	472.683.00	-	472,683,00	-	472,683,00	-	1.890.732.00	
Allowances										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PERA/ADCOM		6 000.00	-	6 000.00	-	6 000.00	-	6 000.00	-	24 000.00	-
Per Diem:											
a. Board M	leeting				-			-	-		-
b. Committe		-	-		-		-		-		
Representation Al		30 000.00	-	30 000.00	-	30 000.00	-	30 000.00	-	120 000.00	-
Transportation Alle		-	-	-	-	-	-	-	-	120 000.00	-
	Laundry Allowance										1
Food Subsidy:	•										
	ood Allowance				-			-	-		-
b. Rice Allo		-			-		-		-		-
Clothing/Uniform A	Allowance	-	-		-	-	-	6 000.00	-	6 000.00	-
Medicine Allowano	ce	-	-	-	-	-	-	-	-		-
Other Allowances:											
a. Hazard F		-	-	-	-	9 500.00	-	7 500.00	-	17 000.00	
b. Daily Dra	aw Allowance *	210 000.00		230 400.00	-	263 700.00		239 700.00	-	943 800.00	-
Bonus, Incentives and	Benefits										
Longevity Pay				-	-			-	-		,
Salary Differential		-				-	,	-			
CY 2021 Loyalty E	Bonus		-	-	-	-	-		-		-
	ance Enhancement Incentive (PEI)			-	-			-	-		,
Year-End Bonus		-	-		-	-	-	157 561.00	-	157 561.00	
Cash Gift								5 000.00		5 000.00	
Mid-year Bonus		-	-	157 561.00	-					157 561.00	
	Grocery Assistance Program (Christmas Grocery Bonus)	-	-		-		-		-		
CY 2021 C.N.A. Ir	ncentive Pay	-	-		-		-	25 000.00	-	25 000.00	
	on Incentive (SRI 2020)	10 000.00	-	-	-	-	-	-	-	10 000.00	
	nce in Crisis Situation 2021	-	-		-		-		-		-
	vity Incentive Pay (PIP)	-	-	-	-	-	-	-	-		-
CY 2021 Annivers		-	-		-		-		-	<u> </u>	-
	ance Based Bonus (PBB)	-	-		-		-		-	<u> </u>	-
	ance Based Incentive (PBI)	-	-	-	-	-	-	-	-		-
Prior Year Benefits											
Financial Assistan	108	-	-		-		-	-	-		+
Indirect Benefits											+
	nce Program (60% Agency Share)	-	-		-		-		-		-
	0% Agency Share)		-		-		-		-		-
Sub-Total		728,683.00	-	896,644.00	-	781,883.00		949,444.00	-	3,356,654.00	-
	ellaneous Expenses (EME)	-	-		-		-		-		-
TOTAL AMOUNT RECE	EIVED IN CY 2021	728,683.00	-	896,644.00	-	781,883.00	-	949,444.00	-	3,356,654.00	-

* For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager Accounting & Budget Department macristina_gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

Noted by:

ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector)

Date:

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	ter	Third Quarte	r	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar								
Name	LARRY RABANO CEDRO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Gaming, Product Development & Mgt Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		472.683.00		472.683.00		472.683.00		472.683.00		1.890.732.00	
Allowances:		472,683.00		472,683.00		4/2,683.00		472,683.00		1,890,732.00	
PERA/ADCOM		6.000.00		6.000.00		6.000.00	-	6.000.00	-	24.000.00	
PERAVADICOM Per Diem:		6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
a. Board Mee b. Committee					-		-		-		
B. Committee Representation Allo	Meeting	30.000.00	-	30.000.00	-	30,000,00	-	30.000.00	-	120.000.00	
Transportation Allo		30,000.00	-		-		-		-	120,000.00	
Transportation Allow Subsistence and La		-	-		-	-	-		-		
Food Subsidy:	aundry Allowance										
a. Staple Foo	4 6 1										
a. Staple Fool					-		-				
Clothing/Uniform Al			-		-		-	6.000.00	-	6.000.00	-
		-	-		-		-		-		
Medicine Allowance Other Allowances:	9	-	-	-		-	-		-		
						11 800 00					
a. Hazard Pay		232.050.00	-	249.150.00		11,500.00	-	14,000.00	-	25,500.00	
b. Daily Draw		232,050.00		249,150.00	-	284,850.00	-	269,700.00	-	1,035,750.00	
Bonus, Incentives and I	Benefits:										
Longevity Pay		-		-	-	-	-		-	-	-
Salary Differential		-	-	-	-	-	-				-
CY 2021 Loyalty Bo					-		-		-		
	nce Enhancement Incentive (PEI)	-	-	-	-	-	-				-
Year-End Bonus		-	-	-		-	-	157,561.00	-	157,561.00	
Cash Gift				155 501 00				5,000.00		5,000.00	
Mid-year Bonus	rocery Assistance Program (Christmas Grocery Bonus)	-	-	157,561.00	-					157,561.00	
CY 2021 C.N.A. Gr	rocery Assistance Program (Christmas Grocery Bonus)	-	- :				-	25.000.00		25.000.00	
	n Incentive (SRI 2020)	10.000.00	-	-	- :					10.000.00	-
Service Recognition	n incentive (SRI 2020) ce in Crisis Situation 2021	10,000.00	- :	-	- :		-			10,000.00	- :
	ity Incentive Pay (PIP)										
CY 2021 Productivi		-	-				-		- :		- :
	nce Based Bonus (PBB)	- :	- :	-							
	nce Based Incentive (PBI)	-	- :		- :		- :		- :	:	- :
Prior Year Benefits	nce based incentive (PBI)	-				-					
Financial Assistance											
Indirect Benefits:	38	-					-	-	-		
	D (CON/ A Ch)	+									l
Provident Fund (20)	ce Program (60% Agency Share)	:	-		-	-	-		-	<u>:</u>	
Sub-Total	% Agency Snare)	750.733.00	-	915.394.00	-	805.033.00	-	985,944,00	-	3,457,104,00	-
		/50,/33.00	-	915,394.00	-	805,033.00	-	985,944.00	-	3,457,104.00	-
	cellaneous Expenses (EME)	-	-	-	-	-	-				-
TOTAL AMOUNT RECE	Upon submission of Payrolls to COA.	750,733.00		915,394.00	-	805,033.00		985,944.00	-	3,457,104.00	-

* For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Noted by:

Verified by:

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@yahoo.com
8997-0279 (COA-PCSO)
Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter		Second Quarte	er	Third Quarter	,	Fourth Quarte	f	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JULIETA FERNANDEZ ASEO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Charity Sector	1									
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		480 396.00	-	480 396 00	-	480 396.00	-	480 396.00	-	1 921 584 00	-
Allowances											
PERA/ADCOM		6 000.00	-	6 000 00	-	6 000.00	-	6 000.00	-	24 000 00	-
Per Diem:											
a. Board M	leeting.		-	-	-		-		-	-	-
	ee Meeting		-	-	-		-		-	-	-
Representation A		30 000.00	-	30 000.00	-	30 000.00	-	30 000.00	-	120 000 00	-
Transportation All	owance (TA)	-	-		-		-	-	-		-
	Laundry Allowance										1
Food Subsidy:											
a. Staple F	ood Allowance		-	-	-		-		-		-
b. Rice Allo		-	-	-	-		-	-	-	-	-
Clothing/Uniform /		-	-	-	-		-	6.000.00	-	6.000 00	-
Medicine Allowani		-	-	-	-		-		-		-
Other Allowances											
a Hazard I		-	-	-	-		-	14.000.00	-	14.000 00	-
h Daily Dr	aw Allowance *	230 700.00	-	245 700 00	-	274 050.00	-	273 750.00	-	1 024 200 00	-
Bonus, Incentives and											
Longevity Pay		-	-	-	-		-	-	-	-	-
Salary Differential		-	-	-	-		-	-	-	-	-
CY 2021 Lovalty I		_			-		-				-
	ance Enhancement Incentive (PEI)		-	-	-		-	-	-	-	-
Year-End Bonus	(-2.7)	-	-	-	-		-	160.132.00	-	160.132 00	-
Cash Gift								5 000.00		5 000 00	
Mid-year Bonus		_	-	160 132 00	-					160 132 00	
	Grocery Assistance Program (Christmas Grocery Bonus)		-	100 102 00	-		-	-	-	100 102 00	-
CY 2021 C.N.A. I			-	-	-		-	25 000.00	-	25 000 00	-
Service Recognition	on Incentive (SRI 2020)	10 000.00	-	-	-		-	25 555.55	-	10 000 00	
	nce in Crisis Situation 2021	-	-	-	-	-	-	-	-	10 000 00	-
CY 2021 Producti	vity Incentive Pay (PIP)		-	-	-		-	-	-	-	-
CY 2021 Annivers			-	-	-		-	-	-	-	-
	ance Based Bonus (PBB)		-	-	-		-	-	-	-	-
	ance Based Incentive (PBI)	-	-	-	-	-	-	-	-		-
Prior Year Benefits	more wasses consistent to may	1									1
Financial Assistar	nce		-	-	-		-	-	-	-	-
Indirect Benefits	1845										1
Car Loan Assistar	nce Program (60% Agency Share)		-	-	-		-	-	-	-	-
Provident Fund (2	0% Agency Share)		-	-	-		-	-	-	-	-
Sub-Total	and the state of the state of	757.096.00	-	922.228.00	-	790.446.00	-	1.000.278.00	-	3,470,048,00	
	cellaneous Expenses (EME)	107,000.00	-	-	-	150,440.00	-	- 1,000,210.00		0,470,040.00	-
TOTAL AMOUNT RECE		757.096.00		922,228.00	- :	790.446.00	- :	1.000,278.00	- :	3,470,048,00	
	upon submission of Pavrolls to COA.	/5/,096.00		922,228.00		790,446.00		1,000,278.00		3,470,046.00	

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina: oreconic64@xxhoo.com
8997-0240 / 8997-0282 (Accountina & Budget Department)
Date:

ARNEL N. CASAS
AGM for Management Services Sector
acasas@cso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd oonzaga@vahoo.com 8997-0279 (COA-PCSO) Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	r-articulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	REMELIZA JOVITA MILLARES GABUYO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		472.683.00		472.683.00		472.683.00		472.683.00		1.890.732.00	
Allowances:		472,063.00	-	472,683.00	-	472,083.00	-	472,683.00		1,890,732.00	-
PERA/ADCOM											
PERA/ADCOM Per Diem:		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
a. Board Meeti											
b. Committee I			-				-		-		
			-		-		-		-		-
Representation Allow Transportation Allow		30,000.00	-	30,000.00		30,000.00	-	30,000.00	-	120,000.00	
Subsistence and Lai		30,000.00	-	30,000.00		30,000.00	-	30,000.00	-	120,000.00	
Food Subsidy:	undry Allowance										
a. Staple Food	Allerine		-		_		-		-		
b. Rice Allowa					- :	· ·		· ·		· ·	- :
Clothing/Uniform All		-	-					6.000.00	-	6.000.00	
Medicine Allowance		-	-					6,000.00	-	6,000.00	
Other Allowances:		-	-				-	•	-		-
a. Hazard Pav					_	7.000.00		10.500.00		17.500.00	
b. Daily Draw		126,750.00	-	134,700.00	- :	180.000.00		191,700.00	-	633,150.00	
Bonus, Incentives and B		126,750.00		134,700.00	-	180,000.00		191,700.00		633,150.00	
	senents:						-		-		
Longevity Pay Salary Differential		-	-								
CY 2021 Lovalty Bor			-				-		-		-
	nus ce Enhancement Incentive (PEI)	-		<u>:</u>	-		-		-		-
Year-End Bonus	ce Ennancement Incentive (PEI)		- :	.	- :			157.561.00		157.561.00	
Cash Gift		-			-			5.000.00		5,000.00	
Mid-vear Bonus			-	157.561.00				5,000.00		157.561.00	
	ocery Assistance Program (Christmas Grocery Bonus)	- :		157,361.00	- :		-		-	157,361.00	
CY 2021 C.N.A. Gro		- :	- :					25,000.00	- :	25,000.00	
	Incentive (SRI 2020)	10,000,00						25,000.00		10.000.00	-
	in Crisis Situation 2021	10,000.00							- :	10,000.00	- :
CY 2021 Productivity		-			- :						- :
CY 2021 Productivit			- :		- :	-			- : -		- :
CV 2021 Alliliversal	ce Based Bonus (PBB)										- :
	ce Based Incentive (PBI)		-		-		-				
Prior Year Benefits	oo babou moonive (i bi)	-		·	-	·		·			t
Financial Assistance			-		-		-		-		
Indirect Benefits:		-			-			-			· ·
	e Program (60% Agency Share)		-				-		-		
Provident Fund (209			- :		- :						- :
Sub-Total	e Agency Griare)	675,433,00	- :	830,944,00		725.683.00	- :	934,444,00	- :	3,166,504,00	
	ellaneous Expenses (EME)	6/3,433.00		030,944.00		123,003.00		934,444.00		3,100,304.00	
TOTAL AMOUNT RECEI		675,433,00	- :	830,944.00		725.683.00		934.444.00		3.166.504.00	
	pon submission of Pavrolls to COA.	6/5,433.00		830,944.00	- 1	125,683.00		934,444.00		3,100,304.00	

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Date:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

^{**} Reassigned from Management Services Sector to the Administrative Sector as Assistant General Manager effective February 17, 2021 as per SO No. 02-SO/079.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	raiticulai s	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	JOSE BERNARDO HSIA GOCHOCO, JR.										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Medical Services Department	1									
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
monano ocritor	TE WORK O (Gail: 1 Doc. O1, LOE1)	OTHORNE		OTHORNO		Omoralo		Omoraro		TE HIOINIO	
Basic Salary	11	327.591.00		327.591.00		327.591.00		327.591.00		1.310.364.00	
Allowances:											
PERA/ADCOM		6,000.00		6.000.00		6.000.00		6.000.00		24,000.00	
Per Diem:											
a, Board Mee	ting										
b. Committee											
Representation Allo		25.500.00		25.500.00		8.500.00		17.000.00		76,500,00	
Transportation Allo		25.500.00		25,500.00		8.500.00	-	17,000.00		76,500.00	
Subsistence and La		23,300.00		23,300.00		0,300.00		1,250.00		1,250.00	-
Food Subsidy:	and y raionano							1,200.00		1,200.00	
a. Staple Foo	d Allowance										
b. Rice Allowa										_	
Clothing/Uniform A								6.000.00		6.000.00	
Medicine Allowance								0,000.00		0,000.00	
Other Allowances:									-		
a, Hazard Par								9.827.73		9.827.73	
b. Daily Draw		40.050.00					- :	146.850.00		186.900.00	-
Bonus, Incentives and		40,030.00						140,030:00	-	100,300.00	
Longevity Pay	belletits.	42 106 65	-	42.106.65	-	42.106.65	-	28.071.10		154.391.05	
Salary Differential		42,106.65		42,106.65		42,106.63	- :	20,07 1.10	- :	134,391.03	-
CY 2021 Lovalty Bo	anun	-					- :				-
	nce Enhancement Incentive (PEI)						- :		- :	-	-
Year-End Bonus	ice Elliancement incentive (FEI)	-	- :	<u></u>		`	- :	109.197.00		109.197.00	-
Cash Gift		-		-		-	-	5.000.00	-	5.000.00	-
Mid-vear Bonus		_	-	109.197.00	-			5,000.00		109.197.00	
	ocery Assistance Program (Christmas Grocery Bonus)	-		109,197.00			-			109,197.00	
CY 2021 C.N.A. Inc						_	- :	25.000.00		25.000.00	-
	Incentive (SRI 2020)	10,000.00			- :		- :	23,000.00		10.000.00	- :
	e in Crisis Situation 2021	10,000.00					- :		- :	10,000.00	-
	ty Incentive Pay (PIP)	-		<u></u>	- :		-			-	- :
CY 2021 Productivi	ty Incentive Pay (PIP)						- :		- :		-
	nce Based Bonus (PBB)	-					- :				-
	nce Based Incentive (PBI)	-					- :		- :		- :
Prior Year Benefits	ice pased incentive (FDI)	-		-		-	-		-		<u> </u>
Financial Assistance											
Indirect Benefits:	e	•	-	•	-		-			•	-
	e Program (60% Agency Share)	+							 		
		-					-				-
Provident Fund (20)	% Agency Snare)		-		-		-		-		-
Sub-Total		476,747.65	-	535,894.65	-	392,697.65	-	698,786.83	-	2,104,126.78	Ť
Extraordinary and Misc	ellaneous Expenses (EME)	-	-		-		-		-		-
TOTAL AMOUNT RECE		476,747.65		535,894.65	-	392,697.65	-	698,786.83	-	2,104,126.78	-
* For further verification is	pon submission of Payrolls to COA.										

For further verification upon submission of Payrolls to CO.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department)

Noted by:

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd_qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date:

^{**} Reassigned to the Office of the General Manager for the period of one (1) year effective immediately as per SO No. 02/SO-054 dated February 8, 2021.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANNA LIZA PALAMOS INCIONG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Human Resources Department										
	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
monaio ocived	TE MONITO (Our.) Doo. O1, EDE1)	Omoraro		o monaro		OTHORNIO		OTHORNIO		TE MONITO	
Basic Salary		327.591.00		327.591.00		327.591.00		327.591.00	-	1,310,364,00	
Allowances:										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PERA/ADCOM		6.000.00		6,000.00		6.000.00	-	6.000.00	-	24.000.00	
Per Diem:											
a. Board Meeti	ina								-		
b. Committee I											
Representation Allov		25,500.00		25,500.00		25,500.00		25.500.00	-	102.000.00	
Transportation Allow		25,500.00		25,500.00		25,500.00	-	25,500.00		102,000.00	
Subsistence and Lau		20,000.00		20,000.00		20,000.00		20,000.00		102,000.00	<u> </u>
Food Subsidy:	and y / morranoc										
a. Staple Food	Allowance								-		
b. Rice Allowa		-									
Clothing/Uniform Alle					-			6,000.00		6.000.00	
Medicine Allowance								-		0,000.00	
Other Allowances:											
a. Hazard Pav				_	-	10.500.00		8.500.00		19.000.00	
b. Daily Draw		80.100.00	-	113.475.00		129.050.00		142,400.00		465.025.00	
Bonus, Incentives and B		00,100.00		113,473.00		129,030.00		142,400.00		405,025.00	
Longevity Pay	enents.	_	-		-						-
Salary Differential		-	- :				- :		- 1	-	- :
CY 2021 Lovalty Bor	210	5.000.00	- :			-	- :			5.000.00	-
	ce Enhancement Incentive (PEI)	5,000.00	- :				- :			5,000.00	- :
Year-End Bonus	ce Emancement incentive (FEI)	-	- :			-	-	109.197.00		109.197.00	
Cash Gift		-		-	-	-		5.000.00		5.000.00	
Mid-vear Bonus		-	-	109,197,00	-			5,000.00		109.197.00	
	ocery Assistance Program (Christmas Grocery Bonus)		-	103,137.00	-					109,197.00	
CY 2021 C.N.A. Inci			-		-		-	25.000.00	-	25.000.00	
Service Recognition		10.000.00	-		-		-	25,000.00	-	10.000.00	
	in Crisis Situation 2021	10,000.00			-					10,000.00	
CY 2021 Productivity			-		-		-				
CY 2021 Anniversar		-	- :				- :				- :
	ce Based Bonus (PBB)	-	-		-	-	-	-	-		
	ce Based Incentive (PBI)	-	- :				- :				- :
Prior Year Benefits	oo babaa maanina (i bij				-		-		-		t i
Financial Assistance		_	-		-				-		-
Indirect Benefits:		-		-	-		-			-	
	Program (60% Agency Share)		-		-				-		-
Provident Fund (20%	Anancy Share)	1	- :			-	-				- :
Sub-Total	nagericy chare)	479.691.00		607,263.00		524.141.00	-	680,688.00		2.291.783.00	
	ellaneous Expenses (EME)	479,691.00	- :	607,263.00		524,141.00	-	000,088,088	-	2,291,783.00	-
TOTAL AMOUNT RECEI		479.691.00		607.263.00		524.141.00	-	680,688,00	-	2,291,783,00	
	oon submission of Payrolls to COA	479,091.00		007,263.00	-	324,141.00		000,088.00	-	2,291,183.00	<u> </u>

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA, CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Noted by:

ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

^{**} Reassigned to the Human Resources Department as Department Manager III effective March 25, 2021 as per SO No. 03-SO/124 dated March 24, 2021.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter	,	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS										
TIN No.		1									
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, NCR Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		327,591.00	-	327,591.00		327,591.00		327,591.00		1,310,364.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meet		-		-	-			-		-	
b. Committee	Meeting	-		-				-		-	
Representation Allov		25,500.00		25,500.00		25,500.00		25,500.00		102,000.00	
Transportation Allow		25,500.00		25,500.00		25,500.00		25,500.00		102,000.00	
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Food		-	-	-		-	-	-	-	-	-
b. Rice Allowa		-								-	
Clothing/Uniform All		-	-	-		-	-	6,000.00	-	6,000.00	-
Medicine Allowance)	-		-				-		-	
Other Allowances:											
a. Hazard Pay		-	-	-		13,000.00	-	10,500.00	-	23,500.00	-
b. Daily Draw		129,050.00		126,825.00	-	133,500.00		164,950.00		554,325.00	-
Bonus, Incentives and E	Benefits:										
Longevity Pay		-		-	-			-		-	
Salary Differential		-								-	
CY 2021 Loyalty Box		-		-				-		-	
CY 2021 Performan	nce Enhancement Incentive (PEI)	-								-	
Year-End Bonus		-		-				109,197.00		109,197.00	
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-		109,197.00				-		109,197.00	
CY 2021 C.N.A. Gr	ocery Assistance Program (Christmas Grocery Bonus)	-		-				-		-	
CY 2021 C.N.A. Inc		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition	Incentive (SRI 2020)	10,000.00								10,000.00	
	e in Crisis Situation 2021	-	-	-		-	-	-	-	-	-
	ity Incentive Pay (PIP)	-		-				-		-	
CY 2021 Anniversar		-	-	-		-	-	-	-	-	-
	nce Based Bonus (PBB)	-	-	-		-			-	-	-
	nce Based Incentive (PBI)	-		-		-		-	-	-	-
Prior Year Benefits											
Financial Assistance	e e	-	-	-		-	-	-	-	-	-
Indirect Benefits:											
	ce Program (60% Agency Share)	-		-		-		-	-	-	
Provident Fund (20%	% Agency Share)	-	-				-		-		-
Sub-Total		523,641.00	-	620,613.00	-	531,091.00	-	705,238.00	-	2,380,583.00	-
Extraordinary and Misc	ellaneous Expenses (EME)		-		-		-		-		-
TOTAL AMOUNT RECEI	IDED IN CY 2021 IDEN SUBMISSION OF PAYROLLS to COA.	523,641.00	-	620,613.00	-	531,091.00	-	705,238.00		2,380,583.00	-

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Noted by:

led by:

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	er	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROGER CADAO RAMIREZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Gaming Technology Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		361,011.00	-	361,011.00		361,011.00		361,011.00	-	1,444,044.00	
Allowances:											
PERA/ADCOM		6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
Per Diem:											
a. Board Mee		-	-	-	-	-	-	-	-	-	-
b. Committee		-		-		-			-		
Representation Allo		25,500.00		25,500.00		25,500.00		25,500.00	-	102,000.00	-
Transportation Allo		25,500.00		25,500.00	-	25,500.00		25,500.00	-	102,000.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Foo		-		-		-		-		-	
b. Rice Allow		-		-		-		-	-	-	-
Clothing/Uniform A		-		-	-	-		6,000.00	-	6,000.00	-
Medicine Allowance	9	-		-	-	-		-	-	-	-
Other Allowances:											
a. Hazard Pa		-		-		10,000.00		11,000.00	-	21,000.00	
b. Daily Draw		102,350.00		129,050.00		142,400.00		140,175.00	-	513,975.00	
Bonus, Incentives and I	Benefits:										
Longevity Pay		-		-		-			-	-	
Salary Differential		-		-		-		-	-	-	
CY 2021 Loyalty Br		5,000.00		-	-	-			-	5,000.00	-
	nce Enhancement Incentive (PEI)	-		-		-					
Year-End Bonus Cash Gift		-	-		-			120,337.00 5.000.00	-	120,337.00 5.000.00	
Mid-year Bonus								5,000.00			
	rocery Assistance Program (Christmas Grocery Bonus)			120,337.00	-		-		-	120,337.00	
CY 2021 C.N.A. G	ocery Assistance Program (Christmas Grocery Bonus)							25.000.00		25.000.00	-
	n Incentive (SRI 2020)	10.000.00		-	-			25,000.00	-	10.000.00	-
Service Recognition	e in Crisis Situation 2021	10,000.00		-	-			- :		10,000.00	-
	ity Incentive Pay (PIP)	- :			-			- :			- :
CY 2021 Anniversa			- :		-	-	- :	- :	- :		-
	nce Based Bonus (PBB)	-	- :	-	-	-		- :	- :	<u>:</u>	-
	nce Based Incentive (PBI)	-	- :	- :			-	-			
Prior Year Benefits	nice Dased inicatitive (LDI)	-		-	-	-			-		-
Financial Assistance	19	-			_				-		-
Indirect Benefits:		1			-						
	ce Program (60% Agency Share)	-			_				-		
Provident Fund (20	% Anency Share)	-		-			-				-
Sub-Total	wingulay and a	535,361,00		667,398,00	-	570.411.00	-	725,523,00		2,498,693.00	-
	ellaneous Expenses (EME)	500,001.00		-	-	5.0,411.00		120,020.00	-	_,400,000.00	_
TOTAL AMOUNT RECE	IVED IN CY 2021	535,361,00	- :	667,398,00		570.411.00		725.523.00		2.498.693.00	- :
	upon submission of Payrolls to COA.	333,301.00		007,530.00		370,411.00		725,525.00		2,490,093.00	

^{*} For further verification upon submission of Payrolls to COA

Certified Correct by: Noted by:

MA. CRISTINA J. GREGORIO

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

Verified by:

ETHEL V. GERVACIO Supervising Auditor e gervacio@yahoo.com 8997-0279 (COA-PCSO) Date:

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

^{**} Reassigned as Department Manager III of Gaming Technology Department effective February 17, 2021 as per SO NO. 02-SO/077 dated February 16, 2021.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	er	Second Quar	rter	Third Quarte	er	Fourth Quar	ter	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	REYNALDO BUENAVENTURA CARBONEL										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Assets & Supply Management Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		314,349.00		319,671.00		322,332.00	-	322,332.00		1,278,684.00	
Allowances:											
PERA/ADCOM		6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
Per Diem:											
a. Board Mee		-	-	-	-	-	-	-	-	-	-
 b. Committee 						-	-				
Representation Alle		23,500.00		24,500.00		28,500.00		25,500.00		102,000.00	
Transportation Allo		23,500.00		24,500.00		25,500.00	-	25,500.00		99,000.00	
Subsistence and L	aundry Allowance										
Food Subsidy:											
a. Staple Foo		-				-					
b. Rice Allow		-		-		-	-	-			-
Clothing/Uniform A		-		-		-	-	6,000.00		6,000.00	
Medicine Allowanc	98	-				-	-	-		-	
Other Allowances:											
a. Hazard Pa		-				10,500.00	-	5,500.00		16,000.00	
b. Daily Draw		100,125.00		126,825.00		137,950.00		166,875.00		531,775.00	
Bonus, Incentives and	Benefits:										
Longevity Pay		-				-	-	-	-	-	
Salary Differential		-				-	-	-	-	-	
CY 2021 Loyalty B		-		-		-		-		-	
	ance Enhancement Incentive (PEI)	-	-		-	-					
Year-End Bonus Cash Gift		-	-		-		-	107,444.00 5.000.00	-	107,444.00 5.000.00	
								5,000.00			
Mid-year Bonus	rocery Assistance Program (Christmas Grocery Bonus)	-	-	107,444.00	- :					107,444.00	
CY 2021 C.N.A. G	rocery Assistance Program (Christmas Grocery Bonus)						-	25,000.00		25.000.00	-
	in Incentive (SRI 2020)	10.000.00	-				-			10.000.00	
Eigeneigt Assistant	ri incentive (SRI 2020) ce in Crisis Situation 2021	10,000.00	-	-	-		-		-	10,000.00	-
	rity Incentive Pay (PIP)	-	-		- :			-	- :	-	-
CY 2021 Productiv			-	-	- :	- :			- :	- :	-
	ary Bonus ance Based Bonus (PBB)		-	-	- :	- :		-	- :	-	-
CV 2021 Performe	ance Based Incentive (PBI)	- :		- :				-	- :		-
Prior Year Benefits	nice pased incellive (FDI)	1 -					-				
Financial Assistance	ce	-	-				_		-		_
Indirect Benefits:	ce .	1			-	-	-				
	ce Program (60% Agency Share)	-	-				_		-		_
Provident Fund (20	00 Frogram (00 /6 Agency Onare)	-	-		- :	-		-	- :	-	-
Sub-Total	7/0 Agency Snare/	477,474,00	- :	608.940.00	- :	530,782.00	- :	695,151,00	- :	2.312.347.00	-
	cellaneous Expenses (EME)	477,474.00	-	000,040.00	-	330,732.00		033,131.00	-	2,312,347.00	
TOTAL AMOUNT RECE		477,474,00		608.940.00	- :	530,782.00		695,151,00	- :	2,312,347,00	
	upon submission of Payrolls to COA.	477,474.00	•	608,940.00	•	530,782.00	•	695,151.00	•	2,312,347.00	

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by: Noted by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina gregorio64 yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

Verified by:

^{*} Appointed as Department Manager III of Assets & Supply Management Department pursuant to Board Resolution No. 0048 series 2021 dated March 19, 2021 as per SO No. 03-SO/131.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter		Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROMAN CLEMENTE TORRES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Security Printing & Production Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		355,212.00		355,212.00		355,212.00		355,212.00		1,420,848.00	
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
 a. Board Mee 		-	-	-	-	-		-	-	-	-
 b. Committee 	Meeting	-		-	-	-	-		-	-	-
Representation Allo		25,500.00	-	25,500.00	-	25,500.00		25,500.00	-	102,000.00	-
Transportation Allo		25,500.00		25,500.00		25,500.00	-	25,500.00		102,000.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Foo		-	-	-	-	-		-	-	-	-
b. Rice Allow		-		-	-	-	-		-	-	-
Clothing/Uniform A		-	-	-	-	-	-		-	-	-
Medicine Allowance		-		-						-	
Other Allowances:											
a. Hazard Pa	y			-	-	9,000.00		5,000.00	-	14,000.00	
 b. Daily Draw 		126,825.00	-	131,275.00		122,375.00	-	169,100.00		549,575.00	-
Bonus, Incentives and	Benefits:										
Longevity Pay		-	-	-	-	-	-		-	-	-
Salary Differential				-	-				-	-	-
CY 2021 Loyalty Bo			-	-			-			-	-
CY 2021 Performar	nce Enhancement Incentive (PEI)			-	-				-	-	-
Year-End Bonus			-	-			-	118,404.00		118,404.00	
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus			-	118,404.00						118,404.00	
CY 2021 C.N.A. Gr	ocery Assistance Program (Christmas Grocery Bonus)			-	-				-	-	-
CY 2021 C.N.A. Inc			-	-			-	25,000.00		25,000.00	-
	Incentive (SRI 2020)	10,000.00		-	-				-	10,000.00	-
	e in Crisis Situation 2021		-	-			-			-	-
	ty Incentive Pay (PIP)	-		-						-	-
CY 2021 Anniversa			-	-			-			-	-
CY 2021 Performar	nce Based Bonus (PBB)			-	-				-	-	-
CY 2021 Performar	nce Based Incentive (PBI)	-	-	-	-	-	-		-	-	-
Prior Year Benefits											
Financial Assistance	e	-	-		-				-		-
Indirect Benefits:	·			•							
	e Program (60% Agency Share)	-									-
Provident Fund (20	% Agency Share)	-	-				-		-		-
Sub-Total		549,037.00	-	661,891.00		543,587.00		734,716.00	-	2,489,231.00	-
	ellaneous Expenses (EME)								-		-
TOTAL AMOUNT RECE	IVED IN CY 2021	549,037.00		661,891.00	-	543,587.00		734,716.00	-	2,489,231.00	

For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO Manager, Accounting & Budget Department

macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Noted by:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	MA. TERESITA VITUG CARBONEL										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Internal Audit Services										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		319.479.00		321,381.00		322.332.00		322.332.00		1,285,524,00	
Allowances:		319,479.00		321,381.00	-	322,332.00		322,332.00		1,285,524.00	
PERA/ADCOM		6.000.00	-	6.000.00	-	6.000.00		6.000.00	-	24,000.00	
		6,000.00		6,000.00	-	6,000.00		6,000.00		24,000.00	
Per Diem: a. Board Meet	4										
		-	-		-		-		-		-
b. Committee			-		-		-		-		-
Representation Allo		23,500.00	-	24,500.00	-	28,500.00	-	25,500.00	-	102,000.00	-
Transportation Allow Subsistence and La		23,500.00	-	24,500.00	-	25,500.00	-	25,500.00	-	99,000.00	-
	undry Allowance										
Food Subsidy: a. Staple Food	A Allerman	+									
a. Staple Food b. Rice Allowa					-				-		
D. Rice Allowa Clothing/Uniform All			-				-	6.000.00	-	6,000.00	-
Medicine Allowance			-		-		-		-		-
Other Allowances:		-			-		-		-		
										15 500 00	
a. Hazard Pay		139.625.00			-	9,500.00		6,000.00	-	15,500.00	-
b. Daily Draw		139,625.00	-	146,850.00	-	195,800.00	-	195,800.00	-	678,075.00	-
Bonus, Incentives and E	Senerits:										
Longevity Pay Salary Differential		-			-				-	-	-
		-	-		-		-		-		-
CY 2021 Loyalty Bo	nus ice Enhancement Incentive (PEI)		-		-		-		-		-
	ice Enhancement Incentive (PEI)	-	-		-		-		-		-
Year-End Bonus Cash Gift		-			-			107,444.00	-	107,444.00 5.000.00	-
Mid-vear Bonus				107.444.00				5,000.00		107.444.00	
	ocery Assistance Program (Christmas Grocery Bonus)	-	-		-					107,444.00	
CY 2021 C.N.A. Gr		-			-		- :	25.000.00		25,000.00	-
	Incentive Pay	10.000.00								10,000.00	
	e in Crisis Situation 2021		-				-		-	10,000.00	-
	ty Incentive Pay (PIP)		-		-		-		-		-
CY 2021 Productivit CY 2021 Anniversal		-			-		-		-		
	ry Bonus ice Based Bonus (PBB)	-	-		-		-		-		-
	ice Based Incentive (PBI)	-			-		-		-		
	ice based incentive (PBI)		-		-		-		-		-
Prior Year Benefits		+	-								!
Financial Assistance	ė .	-			-		-		-		
Indirect Benefits:	B (000) 1 0)	+									-
Car Loan Assistanc	e Program (60% Agency Share)		-				-		-		-
Provident Fund (20%	% Agency Snare)		-		-		-		-		-
Sub-Total		522,104.00	-	630,675.00	-	587,632.00	-	724,576.00	-	2,464,987.00	-
Extraordinary and Misc TOTAL AMOUNT RECE	ellaneous Expenses (EME)	522.104.00		630.675.00		587.632.00	- :	724.576.00	- :	2.464.987.00	- :
	pon submission of Pavrolls to COA.	522,104.00		630,675.00	•	587,632.00		124,576.00		2,464,987.00	

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.qov.ph
8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date:

^{*} Appointed as Department Manager III of Internal Audit Services pursuant to Board Resolution No. 0048 series 2021 dated March 19, 2021 as per SO No. 03-SO/131.

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Assistant Secretaries of National Government Agencies For the Fourth (4) Quarter of CY2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	LAILA DANIEL GALANG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation											
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
months our rou	TE MONITO (GUILT DOC. 01; EGET)	Omonaio		Omonaio		Omonaio		O INDITATIO		TE HIOMAID	
Basic Salary		327.591.00		327,591,00		327.591.00		327.591.00		1.310.364.00	
Allowances:										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PERA/ADCOM		6,000,00		6 000 00		6 000 00		6.000.00		24.000.00	
Per Diem:		0,000.00		0,000.00		0,000.00		0,000,00		24,000.00	
a Board M	la etia a								-		
b. Committ			- :	- :	- :		- :	- :	-		-
Representation A		25.500.00	- :	25.500.00	- :	25.500.00	- :	25.500.00	-	102.000.00	-
Transportation A		25,500.00	- :	25,500.00	- :	25,500.00		25,500.00	-	102,000.00	-
	Laundry Allowance	25,500.00		25,500.00		25,500.00		25,500.00		102,000.00	-
Food Subsidy:	Lauriury Allowance										
	ood Allowance								-		
a. Staple F										-	-
Clothing/Uniform					- :		•	6.000.00		6.000.00	-
Medicine Allowar	Allowance		-				-			6,000.00	-
		-	-		-					-	
Other Allowances											
a. Hazard F		-	-		-	9,500.00	-	2,000.00		11,500.00	-
	aw Allowance *	120,150.00		129,050.00		91,225.00		152,075.00		492,500.00	
Bonus, Incentives and	d Benefits:										
Longevity Pay		-	-	-	-	-		-	-		-
Salary Differentia		-	-	-	-	-			-		-
CY 2021 Loyalty	Bonus			-		-				-	
	nance Enhancement Incentive (PEI)			-		-				-	
Year-End Bonus			-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus			-	109,197.00	-			-		109,197.00	
	Grocery Assistance Program (Christmas Grocery Bonus)	-		-		-		-		-	
CY 2021 C.N.A.				-		-	-	25,000.00	-	25,000.00	
Service Recognit	tion Incentive (SRI 2020)	10,000.00		-		-				10,000.00	-
	nce in Crisis Situation 2021	-		-		-					-
	tivity Incentive Pay (PIP)		-	-	-	-	-		-		-
CY 2021 Anniver				-		-					-
	nance Based Bonus (PBB)			-		-					-
	nance Based Incentive (PBI)										
Prior Year Benefits	·										
Financial Assista	ince			-		-		-	-		-
Indirect Benefits:											
Car Loan Assista	ance Program (60% Agency Share)		-						-		
Provident Fund (2	20% Agency Share)			-		-					
Sub-Total		514,741.00	-	622,838.00	-	485,316.00		683,863.00	-	2,306,758.00	-
Extraordinary and Mi	scellaneous Expenses (EME)	-		-		-					-
dild will	CEIVED IN CY 2021	514,741,00		622.838.00		485,316,00		683.863.00	-	2,306,758,00	-

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina gregoriof4@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS
AGM for Management Services Sector
acasas@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd qonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	ır	Fourth Quart	er	Annual	
		PHP Peso	US Dollar								
Name	MA. LOURDES SISCAR SOLIMAN										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Northern & Central Luzon Department	1									
Months Served	7.43 Months (Feb. 17 - Dec. 31, 2021)	1.43 months		3 months		3 months		3 months		10.43 months	
Basic Salary		147,318.00		294,636.00		294,636.00		294,636.00	-	1,031,226.00	
Allowances:											
PERA/ADCOM		2,000.00		6,000.00	-	6,000.00	-	6,000.00		20,000.00	-
Per Diem:											
a. Board Mee		-	-	-		-	-	-		-	
 b. Committee 		-	-	-	-	-	-	-	-	-	-
Representation Allo		7,500.00		24,500.00		25,500.00		25,500.00		83,000.00	
Transportation Allo		7,500.00		24,500.00		25,500.00		25,500.00	-	83,000.00	
Subsistence and La	aundry Allowance					·					
Food Subsidy:											
a. Staple Foo	od Allowance	-		-		-				-	
b. Rice Allow		-		-		-				-	
Clothing/Uniform A	llowance	-				-		6.000.00		6.000.00	
Medicine Allowance						-		-		-	
Other Allowances:											
a, Hazard Pa	V					9.500.00		8.000.00		17.500.00	
b. Daily Draw		-				-		2.225.00		2.225.00	
c. STL Draw		65,300,00		146.850.00		150.150.00		152.475.00		514.775.00	
Bonus, Incentives and I											
Longevity Pay											
Salary Differential											
CY 2021 Lovalty Br	onus										
	nce Enhancement Incentive (PEI)										
Year-End Bonus	not Emandment module (1 El)							98,212.00		98.212.00	
Cash Gift								5.000.00		5,000.00	
Mid-vear Bonus				98.212.00				0,000.00		98.212.00	
	rocery Assistance Program (Christmas Grocery Bonus)			50,212.00						50,212.00	
CY 2021 C.N.A. In		-	- :			-		25,000,00	-	25 000 00	
	n Incentive (SRI 2020)	-	-	-		-	-	23,000.00	-	23,000.00	-
	ce in Crisis Situation 2021	-	-	-		-	-		-		-
	ity Incentive Pay (PIP)										
CY 2021 Anniversa		-		-							
	nce Based Bonus (PBB)	-	- :			-			-		
CV 2021 Performa	nce Based Incentive (PBI)		- :			-			-		
Prior Year Benefits	nce based incentive (i bi)			-		-		-			
Financial Assistance	**				-				-		-
Indirect Benefits:	.e	-		-		-			-		-
	ce Program (60% Agency Share)				_				-		
Provident Fund (20	De Frogram (00% Agency Onare)	- :	- :		-	-	- :	-	- :		-
Sub-Total	7/6 Agency Share)	229.618.00	- :	594,698,00	-	511,286.00	- :	648,548,00	- :	1,984,150,00	
	cellaneous Expenses (EME)	229,618.00		594,698.00		511,286.00		648,348.00		1,984,150.00	
TOTAL AMOUNT RECE		-		-	-	-	-	040 545 55	-	4 004 457 77	-
	Upon submission of Payrolls to COA	229,618.00	-	594,698.00	-	511,286.00		648,548.00	-	1,984,150.00	

Certified Correct by: Verified by: Noted by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

^{*} For further verification upon submission of Payrolls to COA.
** Designated as OIC-Department Manager III of Northern & Central Luzon Department in addition to her duties as Branch Manager of Pampanga Branch effective February 17, 2021 as per SO No. 02-SO/076.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
1	r-articulars	PHP Peso	US Dollar								
Name	GLORIA CARO YBAÑEZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Visayas Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
months ocrea	12 Monato (dan. 1 Dec. 01, 2021)	O MONEIO		O MONITO		Omonaro		O IIIOIIIIIO		12 monuto	
Basic Salary		327,591.00		327,591.00		327,591.00		327,591.00	-	1,310,364.00	
Allowances:											
PERA/ADCOM		6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
Per Diem:											
a. Board Mee	eting	-		-	-		-		-	-	-
 b. Committee 	e Meeting			-			-		-	-	
Representation Allo		25,500.00		25,500.00		8,500.00		42,500.00		102,000.00	
Transportation Allo		25,500.00		25,500.00		8,500.00		42,500.00		102,000.00	
Subsistence and La											
Food Subsidy:											
a. Staple Foo	nd Allowance	-									
b. Rice Allow											
Clothing/Uniform A	Allowance							6.000.00		6.000.00	
Medicine Allowance								0,000,00		0,000.00	
Other Allowances:											-
a, Hazard Par				-		-		12.500.00	-	12.500.00	-
b. Daily Draw						_		12,000.00		12,000.00	
c. STL Draw		102.350.00	- :	129.050.00		117.925.00	- :	126.825.00	- :	476.150.00	
Bonus, Incentives and E		102,330.00		129,030.00		117,923.00		120,023.00		470,130.00	
Longevity Pay	Delients.										
Salary Differential				-					-		-
CY 2021 Loyalty Bo	lanua	-		-			- :		- :		-
CV 2021 Doylary Bl	ance Enhancement Incentive (PEI)	-		-			- :		- :		-
Year-End Bonus	ance Enhancement incentive (FEI)	-		-			- :	109.197.00	- :	109.197.00	-
Cash Gift		-		-		-		5.000.00		5.000.00	
Mid-vear Bonus		-		109.197.00	_			5,000.00		109.197.00	
	rocery Assistance Program (Christmas Grocery Bonus)	-		109,197.00						109,197.00	
CY 2021 C.N.A. Gr		-		-	-	-	- :	25 000 00	- :	25.000.00	-
C 1 2021 C.N.A. Inc	in Incentive (SRI 2020)	10.000.00	<u>:</u>	-	- :		- :	25,000.00	- :	10.000.00	-
	n Incentive (SRI 2020) ce in Crisis Situation 2021	10,000.00		-	-	-	- :	-	- :	10,000.00	-
	ity Incentive Pay (PIP)				-	-	- :	- :			-
CY 2021 Productivi					-	-	- :	- :			-
	ary Bonus ance Based Bonus (PBB)		- :		-	- :		- :	-		-
	ance Based Incentive (PBI)										
	Ince Based Incentive (PBI)	-	-						-		-
Prior Year Benefits		+									1
Financial Assistance	ce	-				-	-		-	-	-
Indirect Benefits:	B (2001 1 01)	-									-
Car Loan Assistance	ce Program (60% Agency Share)	-		-		-	-				-
Provident Fund (20	J% Agency Share)						-				-
Sub-Total		496,941.00		622,838.00	-	468,516.00	-	703,113.00	-	2,291,408.00	-
Extraordinary and Misc	cellaneous Expenses (EME)						-				-
TOTAL AMOUNT RECE	Upon submission of Payrolls to COA.	496,941.00	-	622,838.00	-	468,516.00	-	703,113.00	-	2,291,408.00	-

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Noted by:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FEDERICO ALIVIO DAMOLE										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
	Manager, Mindanao Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
months ourved	TE MONITO (GUILT DOC. 01, EGET)	Omonaro		Omonaio		Omonino		O IIIOIIIIIO		TE MONITO	
Basic Salary		327,591.00		327,591.00		327,591.00	-	327,591.00		1,310,364.00	-
Allowances:											
PERA/ADCOM		6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
Per Diem:											
a. Board Mee		-				-				-	
 b. Committee 		-		-		-	-	-		-	-
Representation Allo		25,500.00	-	25,500.00	-	8,500.00	-	34,000.00	-	93,500.00	-
Transportation Allov		25,500.00		25,500.00		8,500.00	-	34,000.00		93,500.00	
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Foo	d Allowance	-		-		-				-	
b. Rice Allowa	ance	-		-		-				-	
Clothing/Uniform A	llowance	-		-		-		6,000.00		6,000.00	
Medicine Allowance		-		-		-				-	
Other Allowances:											
a. Hazard Pa	V	-		-		-		9,500.00		9,500.00	-
b. Daily Draw	Allowance *	-		-		-					
c. STL Draw	Allowance *	57.575.00		113.225.00		117.175.00		129.050.00		417.025.00	
Bonus, Incentives and E	Benefits:										
Longevity Pay		-		-		-		-		-	-
Salary Differential		-		-		-					
CY 2021 Loyalty Bo	onus	-		-		-					
CY 2021 Performan	nce Enhancement Incentive (PEI)	-		-		-					
Year-End Bonus		-		-		-		109.197.00		109.197.00	
Cash Gift								5.000.00		5.000.00	
Mid-year Bonus		-		109,197.00						109,197.00	
CY 2021 C.N.A. Gr	ocery Assistance Program (Christmas Grocery Bonus)	-		-		-					
CY 2021 C.N.A. Inc	centive Pay	-		-		-		25.000.00		25.000.00	
Service Recognition	Incentive (SRI 2020)	10.000.00		-		-				10.000.00	
Financial Assistance	e in Crisis Situation 2021	-		-		-				-	
CY 2021 Productivi	ity Incentive Pay (PIP)	-		-		-		-		-	-
CY 2021 Anniversa	iry Bonus	-		-		-		-		-	-
CY 2021 Performan	nce Based Bonus (PBB)	-		-		-		-		-	-
CY 2021 Performan	nce Based Incentive (PBI)	-		-		-					
Prior Year Benefits											
Financial Assistance	rê .	-		-		-					
Indirect Benefits:											
Car Loan Assistance	ce Program (60% Agency Share)	-		-		-	-				-
Provident Fund (20				-	-				-		
Sub-Total	* * .	452,166.00		607,013.00		467,766.00	-	685,338.00		2,212,283.00	-
Extraordinary and Misc	ellaneous Expenses (EME)			-	-	-	-				-
TOTAL AMOUNT RECE	IVED IN CY 2021	452,166.00		607,013.00	-	467,766.00	-	685,338.00	-	2,212,283.00	-
	pon submission of Payrolls to COA.					, , , , , , , , , , , , , , , , , , , ,		,.		, , , , , , , , , , , , , , , , , , , ,	

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Noted by:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph

8846-8790 (Management Services Sector)

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Verified by:

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	er	Second Quart	er	Third Quarte	ır	Fourth Quart	er	Annual	
	ratticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO										
TIN No.		1									
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Southern Tagalog & Bicol Region Department	Ī									
Months Served	6.42 Months (Mar.19 - Dec. 31, 2021)	.42 month		3 months		3 months		3 months		9.42 months	
Basic Salary		46,707.50		308,303.00		322,332.00		322,332.00	-	999,674.50	-
Allowances:											
PERA/ADCOM		-		6,000.00		6,000.00		6,000.00		18,000.00	
Per Diem:											
a. Board Mee		-	-	-	-	-	-	-	-	-	-
b. Committee		-		-		-					
Representation Allo		5,000.00		22,000.00		36,000.00		25,500.00		88,500.00	-
Transportation Allov		5,000.00		22,000.00		25,500.00		25,500.00		78,000.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Foo		-	-	-	-	-	-		-		-
b. Rice Allowa				-		-		-		-	-
Clothing/Uniform Al		-	-	-	-	-	-	6,000.00		6,000.00	-
Medicine Allowance	9	-	-	-	-	-		-		-	-
Other Allowances:											
a. Hazard Pay		-	-	-		10,500.00		10,500.00		21,000.00	-
b. Daily Draw		11,125.00		126,825.00		135,725.00		162,425.00		436,100.00	
Bonus, Incentives and E	Benefits:										
Longevity Pay		-	-	-		-				-	
Salary Differential		-	-	-		-		-		-	
CY 2021 Loyalty Bo		-		-	-	-	-		-		-
	nce Enhancement Incentive (PEI)	-		-		-					
Year-End Bonus Cash Gift					-			107,444.00 5.000.00	-	107,444.00 5.000.00	
Mid-year Bonus				107 444 00				5,000.00			
	rocery Assistance Program (Christmas Grocery Bonus)	-	-	107,444.00	-		-		-	107,444.00	
CY 2021 C.N.A. Gr	ocery Assistance Program (Christmas Grocery Bonus)							25,000.00		25.000.00	
	n Incentive (SRI 2020)	-		-	-			25,000.00	-	25,000.00	-
Eineneiel Assistance	e in Crisis Situation 2021	-	- :	-			- :	-		<u>_</u>	- :
	ity Incentive Pay (PIP)	-	- :				- :	-			-
CY 2021 Anniversa			-	-					-		-
	nce Based Bonus (PBB)	- :	- :	-				-	- :		
	nce Based Incentive (PBI)	- :	- :	-				-			
Prior Year Benefits	nce based incentive (i bi)	-		-		-	-	-			
Financial Assistanc	19				_						
Indirect Benefits:		1			-				-		
	ce Program (60% Agency Share)				_						-
Provident Fund (20)	% Anency Share)			-			-		-	-	-
Sub-Total	reriginary unaray	67.832.50	- :	592,572,00	-	536.057.00	-	695,701,00	-	1,892,162.50	-
	ellaneous Expenses (EME)	07,032.30		332,372.00		330,037.00	-	035,701.00		.,032,102.30	
TOTAL AMOUNT RECEI	IVED IN CY 2021	67.832.50	- :	592,572,00		536,057,00	- :	695,701,00		1,892,162,50	- :
	upon submission of Payrolls to COA.	67,032.50	•	392,372.00		536,057.00		695,701.00		1,092,162.30	

^{*} For further verification upon submission of Payrolls to COA

Certified Correct by: Noted by: Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina gregorio64@yahoo.com

macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

^{*} Appointed as Department Manager III of Southern Tagalog & Bicol Region Department pursuant to Board Resolution No. 0048 series 2021 dated March 19, 2021 as per SO No. 03-SO/131.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
1	rarticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARISSA ORPILLA MEDRANO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Charity Assistance Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meet		-	-	-	-	-	-	-	-	-	-
b. Committee		-		-	-	-	-		-	-	
Representation Allo		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allov		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:		1									
a. Staple Food		-	-		-		-		-		-
b. Rice Allowa							-		-		
Clothing/Uniform Al		-	-	-	-	-	-	6,000.00	-	6,000.00	
Medicine Allowance)	-	-	-	-	-	-		-		-
Other Allowances:											
a. Hazard Pay		-		-		3,500.00		9,000.00	-	12,500.00	
b. Daily Draw		100,125.00		66,750.00	-	129,050.00	-	131,275.00	-	427,200.00	
Bonus, Incentives and E	Benefits:										
Longevity Pay		-		-	-	-	-	-	-	-	-
Salary Differential		-	-	-		-	-	-	-	-	-
CY 2021 Loyalty Bo		-		-	-	-	-	-	-	-	-
	nce Enhancement Incentive (PEI)	-	-	-		-	-	-	-	-	-
Year-End Bonus		-		-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	109,197.00						109,197.00	
	ocery Assistance Program (Christmas Grocery Bonus)	-		-	-	-	-	-	-	-	-
CY 2021 C.N.A. Inc		-	-	-		-	-	25,000.00	-	25,000.00	-
	Incentive (SRI 2020)	10,000.00		-		-		-	-	10,000.00	
	e in Crisis Situation 2021	-	-	-		-	-	-	-	-	-
	ty Incentive Pay (PIP)	-		-	-	-	-	-	-	-	
CY 2021 Anniversa				-	-	-	-	-	-	-	
	nce Based Bonus (PBB)	-		-	-	-	-	-	-	-	
	nce Based Incentive (PBI)	-	-	-		-	-	-	-	-	-
Prior Year Benefits		1									
Financial Assistance	e	-							-		
Indirect Benefits:		1									
	e Program (60% Agency Share)	-							-		
Provident Fund (209	% Agency Share)	-					-		-		
Sub-Total	<u> </u>	494,716.00		560,538.00	-	517,141.00		670,063.00	-	2,242,458.00	
	ellaneous Expenses (EME)		-		-		-		-		
TOTAL AMOUNT RECE	IVED IN CY 2021	494,716.00		560,538.00		517,141.00	-	670,063.00	-	2,242,458.00	

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

^{**} Reassigned as Department Manager III of Charity Assistance Department effective February 18, 2021 as per SO NO. 02-SO/086 dated February 17, 2021.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarter		Second Quarte	16	Third Quarter	٦	Fourth Quarte	ř	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name ORL	LANDO MABAET MALACA										
TIN No.											
Name of Agency Phili	ippine Charity Sweepstakes Office										
Position/Designation Man	lager, Information Technology Services Department										
	Nonths (Jan.1 - Dec. 31 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		266,958.00	-	303,874.00	-	322,332 00	-	322,332.00	-	1,215,496.00	-
Allowances											
PERA/ADCOM		6 000.00	-	6 000.00	-	6 000 00	-	6 000.00	-	24 000.00	-
Per Diem:											
a. Board Meeting	9	-	-	-	-		-		-	-	-
b. Committee Me	eeting	-	-	-	-		-		-	-	-
Representation Allowan	ce (RA)	18.500.00	-	22.000.00	-	36,000 00	-	25.500.00	-	102.000.00	-
Transportation Allowand	ce (TA)	18 500.00	-	22 000.00	-	25 500 00	-	25 500.00	-	91 500.00	-
Subsistence and Laundr	ry Allowance										
Food Subsidy:											
a. Staple Food A	Allowance	-	-	-		-		-		-	
 b. Rice Allowance 	be .	-	-	-		-		-		-	-
Clothing/Uniform Allows	ance	-	-	-		-		6 000.00		6 000.00	-
Medicine Allowance		-	-	-		-		-		-	
Other Allowances:											
a. Hazard Pav		-		-		11 500 00		15 500.00		27 000.00	-
b. Daily Draw All	lowance *	115 700.00	-	113 475.00	-	137 950 00	-	169 100.00	-	536 225.00	-
Bonus, Incentives and Benefi	its										
Longevity Pay		-	-	-	-		-		-	-	-
Salary Differential		-	-	-	-		-		-	-	-
CY 2021 Lovalty Bonus		-	-	-	-		-		-	-	-
CY 2021 Performance E	Enhancement Incentive (PEI)	-	-	-	-		-		-	-	-
Year-End Bonus		-	-	-	-		-	107 444.00	-	107 444.00	-
Cash Gift								5 000.00		5 000.00	
Mid-year Bonus		-	-	107 444.00	-					107 444.00	
CY 2021 C.N.A. Grocen	v Assistance Program (Christmas Grocery Bonus)	-	-	-		-				-	
CY 2021 C.N.A. Incentiv		-	-	-		-		25.000.00		25.000.00	
Service Recognition Inc.		10 000.00	-	-		-		-		10 000.00	-
Financial Assistance in 6		-		-	-	-					-
CY 2021 Productivity Inc		-	-	-		-		-		-	-
CY 2021 Anniversary Bo		-	-	-		-		-		-	-
CY 2021 Performance B		-		-	-	-					-
CY 2021 Performance B	Based Incentive (PBI)	-	-	-		-		-		-	-
Prior Year Benefits											
Financial Assistance		-	-	-		-		-		-	-
Indirect Benefits											
	ogram (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Ag	gency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total		435,658.00		574,793.00	-	539,282.00		707,376.00	-	2,257,109.00	
Extraordinary and Miscellane			-	-	-			-	-	-	-
TOTAL AMOUNT RECEIVED	IN CY 2021	435.658.00		574,793,00	-	539.282.00	-	707.376.00	-	2.257,109.00	-

To further verification upon submission of Payrolls to COA.

*Appointed as Department Manager III of Information Technology Services Department pursuant to Board Resolution No. 0048 series 2021 dated March 19, 2021 as per SO No. 03-SO/131.

Certified Correct by: Verified by: Verified by:

MA. CRISTINA J. GREGORIO
Manager. Accounting & Budget Department
macristina gregorio64@yahop.com
8997-0240 / 8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS
AGM for Management Services Sector acasas@pcso.gov ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	i articulars	PHP Peso	US Dollar								
Name	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Accounting and Budget Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		258,453,00		269.099.50		322.332.00		322.332.00		1.172.216.50	
Allowances:						•					
PERA/ADCOM		6,000.00		6.000.00		6.000.00		6.000.00		24.000.00	
Per Diem:											
a. Board Meeti	ing			-		-		-		-	
b. Committee I	Meeting	-								-	
Representation Allow	vance (RA)	18,500.00		18,500.00		43,000.00		25,500.00		105,500.00	-
Transportation Allow		18,500.00		18.500.00		36,000.00		25,500.00		98.500.00	
Subsistence and Lai											
Food Subsidy:											
a. Staple Food	Allowance			-				-			
b. Rice Allowa	nce			-		-		-		-	
Clothing/Uniform All	owance	-		-				6,000.00		6,000.00	-
Medicine Allowance				-				-			
Other Allowances:											
 a. Hazard Pay 				-		12,500.00		11,500.00		24,000.00	
b. Daily Draw	Allowance *	120,150.00		126,825.00		133,500.00		164,650.00		545,125.00	-
Bonus, Incentives and B	Benefits:										
Longevity Pay		-		-				-		-	-
Salary Differential		-		-				-		-	-
CY 2021 Loyalty Bor		-		-				-		-	
CY 2021 Performani	ce Enhancement Incentive (PEI)	-		-				-		-	-
Year-End Bonus		-	-	-			-	107,444.00	-	107,444.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	86,151.00	-			-		86,151.00	
CY 2021 C.N.A. Gro	ocery Assistance Program (Christmas Grocery Bonus)	-		-				-		-	
CY 2021 C.N.A. Inc			-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition	Incentive (SRI 2020)	10,000.00	-	-		-	-	-	-	10,000.00	
	in Crisis Situation 2021	-	-	-		-	-	-	-	-	-
	y Incentive Pay (PIP)	-	-	-	-	-	-	-	-		
CY 2021 Anniversar		-	-	-	-		-	-	-	-	
	ce Based Bonus (PBB)	-		-		-		-		-	
	ce Based Incentive (PBI)	-	-	-	-		-	-	-	-	
Prior Year Benefits											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
	Program (60% Agency Share)	-		-	-	-		-		-	
Provident Fund (20%	6 Agency Share)	-	-		-		-		-		-
Sub-Total		431,603.00	-	525,075.50	-	553,332.00	-	698,926.00	-	2,208,936.50	-
Extraordinary and Misce	ellaneous Expenses (EME)	-		-	-	-		-		-	-
TOTAL AMOUNT RECEI		431,603.00		525,075.50	-	553,332.00		698,926.00		2,208,936.50	-
* For further verification un	oon submission of Pavrolls to COA.										

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO Manager, Accounting & Budget Department

8997-0240 / 8997-0282 (Accounting & Budget Department)

macristina gregorio64@yahoo.com

Noted by:

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	rarticulars	PHP Peso	US Dollar								
Name	AGNES SALGARINO IBERA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Corporate Planning Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	•	258,453.00		301,039.00	-	322,332.00		322,332.00	-	1,204,156.00	
Allowances:											
PERA/ADCOM		6,000.00		6,000.00	-	6,000.00		6,000.00	-	24,000.00	
Per Diem:											
a, Board Mee	ting	-			-						
b. Committee	Meeting			-	-	-		-	-	-	
Representation Allo		17,250.00	-	22,000.00		37,625.00	-	17,000.00	-	93,875.00	
Transportation Allo		17,250.00	-	22.000.00		25,500.00	-	17,000.00	-	81,750.00	
Subsistence and La											
Food Subsidy:											
a. Staple Foo	d Allowance			-	-	-		-	-	-	
b. Rice Allow	ance	-		-					-	-	
Clothing/Uniform A				-	-	-		6.000.00	-	6,000.00	
Medicine Allowance		-		-					-	-	
Other Allowances:	•										
a, Hazard Par	V				-	7.000.00		6.000.00		13.000.00	
b. Daily Draw		51.175.00		95.675.00		60.075.00		113.475.00	-	320,400.00	
Bonus, Incentives and											
Longevity Pay					-						
Salary Differential					-					-	
CY 2021 Lovalty Bo	auna Suna				-						
	nce Enhancement Incentive (PEI)				-						
Year-End Bonus	ioc Emandement modulite (i Ei)							107,444,00	-	107.444.00	
Cash Gift								5,000.00		5.000.00	
Mid-vear Bonus				107,444,00	-			0,000.00		107.444.00	1
	ocery Assistance Program (Christmas Grocery Bonus)			,	-						
CY 2021 C.N.A. Inc					-		-	25,000,00	-	25.000.00	
	Incentive (SRI 2020)	10.000.00			-					10.000.00	
	e in Crisis Situation 2021	10,000.00			-					10,000.00	
	tv Incentive Pav (PIP)				-					-	
CY 2021 Anniversa		-		-					-	-	
	nce Based Bonus (PBB)				-					-	
CY 2021 Performar	nce Based Incentive (PBI)				-					-	
Prior Year Benefits											
Financial Assistance	9										
Indirect Benefits:	-										
	ce Program (60% Agency Share)								-		
Provident Fund (20		-				-					
Sub-Total	· · · · · · · · · · · · · · · · · · ·	360,128,00		554,158.00		458.532.00	-	625.251.00	-	1,998,069,00	-
	cellaneous Expenses (EME)	300,120.00		334,130.00		430,332.00		023,231.00		.,000,000.00	
TOTAL AMOUNT RECE	IVED IN CY 2021	360,128,00		554.158.00	- :	458.532.00		625,251,00	- :	1,998,069,00	-
	upon submission of Pavrolls to COA.	300,120.00		334,130.00		430,332.00		023,231.00		.,330,003.00	

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: Noted by:

. . .

ARNEL N. CASAS AGM for Management Services Sector acasas@pcso.gov.ph

8846-8790 (Management Services Sector)

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd qonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

^{*} Appointed as Department Manager III of Corporate Planning Department pursuant to Board Resolution No. 0048 series 2021 dated March 19, 2021 as per SO No. 03-SO/131.

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOHN DEREK NARIDO PORCIUNCULA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, General Services Department concurrent Manager, L	egal Department									
Months Served	12 Months (Jan.1 - Dec. 31 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		322,332 00		322,332 00		322,332.00		322,332.00	-	1,289,328.00	-
Allowances											
PERA/ADCOM		6,000 00		6,000 00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board M		-		-				-	-		
b. Committ		-		-				-	-		
Representation All		25 500 00		25 500 00		25 500.00		25 500.00	-	102 000.00	-
Transportation Allo		25 500 00		25 500 00		25 500.00		25 500.00	-	102 000.00	-
Subsistence and L	aundry Allowance										
Food Subsidy:											
	ood Allowance	-		-				-	-		
b. Rice Allo		-		-				-	-		
Clothing/Uniform A		-		-		-	-	6 000.00	-	6 000.00	-
Medicine Allowano	re .	-		-		-	-	-	-	-	-
Other Allowances:											
a, Hazard F				-	-	11 000.00	-	7 500.00	-	18 500.00	-
	aw Allowance *	97 900 00		117 925 00		115 700.00		168 725.00	-	500 250.00	
Bonus, Incentives and E	Benefits										
Longevity Pay				-	-		-	-	-		-
Salary Differential		-	-	-	-	-	-	-	-	-	
CY 2021 Loyalty B		-		-		10 000.00		-	-	10 000.00	-
	nce Enhancement Incentive (PEI)	-		-				-	-		-
Year-End Bonus		-		-				107 444.00	-	107 444.00	-
Cash Gift								5 000.00		5 000.00	
Mid-year Bonus		-		107,444 00				-		107,444.00	
	rocery Assistance Program (Christmas Grocery Bonus)	-		-		-	-	-	-	-	-
CY 2021 C.N.A. In		-		-		-	-	25,000.00	-	25,000.00	-
	on Incentive (SRI 2020)	10 000 00		-		-	-	-	-	10 000.00	-
	ce in Crisis Situation 2021	-	-			-	-		-	-	-
	rity Incentive Pay (PIP)	-		-		-	-	-	-	-	-
CY 2021 Anniversa		-				-	-	-	-	-	-
	nce Based Bonus (PBB)		-		-		-		-		-
	nce Based Incentive (PBI)	-	-		-		-	-	-		-
Prior Year Benefits		4									1
Financial Assistan	ce	-		-		-	-	-	-	-	-
Indirect Benefits		4									1
	ce Program (60% Agency Share)	-		-		-	-	-	-	-	-
Provident Fund (20	0% Agency Share)						-		-		-
Sub-Total		487,232.00	-	604,701.00	-	516,032.00	-	699,001.00	-	2,306,966.00	-
Extraordinary and Misce	ellaneous Expenses (EME)	-		-		-		-	-	-	
TOTAL AMOUNT RECEI	IVED IN CY 2021	487,232.00	-	604,701.00		516,032.00	-	699,001.00	-	2,306,966.00	-

^{*} For further verification upon submission of Payrolls to COA.

Certified Correct by:

Date:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager. Accounting & Budget Department
macristing gregorios4@vahoo.com
8997-0240/8997-0282 (Accounting & Budget Department)

ARNEL N. CASAS
AGM for Management Services Sector acasas@ccso.gov.oh
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd conzaca©vahoc.com
8997-0279 (COA-PCSO)
Date:

^{**}Terminated his designation as Department Manager III of Human Resources Department as per SO No. 03-SO/125 dated March 24, 2021...

For the Fourth (4) Quarter of CY 2021

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	ır	Fourth Quart	er	Annual	
	rai ticulai s	PHP Peso	US Dollar								
Name	BELEN EVANGELISTA BALTAZAR										
TIN No.		1									
Name of Agency	Philippine Charity Sweepstakes Office	1									
Position/Designation	OIC-Manager, Treasury Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		258 453.00	-	258 453.00	-	258 453.00	-	301 039.00	-	1 076 398.00	-
		258 453.00	-	256 453.00	-	256 453.00		301 039.00		1 076 398.00	-
Allowances											
PERA/ADCOM		6 000.00	-	6 000.00	-	6 000.00	-	6 000.00	-	24 000.00	-
Per Diem:						-					
a. Board N		-	-	-	-	-	-	-	-	-	
b. Committ		-	-		-		-		-		
Representation A		18 500.00	-	5 000.00	-	37 500.00	-	37 500.00	-	98 500.00	
Transportation All		18 500.00	-	5 000.00	-	37 500.00	-	37 500.00	-	98 500.00	-
	Laundry Allowance										
Food Subsidy:											
	ood Allowance	-	-	-	-		-	-	-	-	-
b. Rice Alli		-	-	-	-	-	-			-	-
Clothing/Uniform		-	-	-	-		-	6 000.00	-	6 000.00	-
Medicine Allowan		-	-	-	-		-	-	-	-	-
Other Allowances											
a. Hazard		-	-	-	-	9 500.00	-	11 000.00	-	20 500.00	-
	aw Allowance *	109.025.00	-	104.575.00	-	131.275.00	-	162.425.00	-	507.300.00	-
Bonus, Incentives and	Benefits										
Longevity Pay		-						-			
Salary Differential			-		-		-	-	-	-	-
CY 2021 Loyalty		-	-		-			-	,	-	
	ance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-						107 444.00		107 444.00	
Cash Gift								5.000.00		5.000.00	
Mid-year Bonus		-	-	86 151.00	-			-		86 151.00	
	Grocery Assistance Program (Christmas Grocery Bonus)	-	-		-			-	,	-	
CY 2021 C.N.A. I		-						25.000.00		25.000.00	
	on Incentive (SRI 2020)	10 000.00	-		-		-	-	-	10 000.00	-
	nce in Crisis Situation 2021							-			
CY 2021 Producti	vity Incentive Pay (PIP)							-			
CY 2021 Annivers		-	-		-			-	,	-	
	ance Based Bonus (PBB)		-		-		-	-	-	-	-
CY 2021 Perform:	ance Based Incentive (PBI)							-			
Prior Year Benefits											
Financial Assistar	nce	-	-		-		-		-		-
Indirect Benefits											
Car Loan Assista	nce Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (2	0% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total		420,478.00	-	465,179.00	-	480,228.00	-	698,908.00	-	2,064,793.00	-
Extraordinary and Misc	cellaneous Expenses (EME)	-	-		-	-	-	-	-	-	-
TOTAL AMOUNT RECE		420,478.00	-	465,179.00	-	480,228,00	-	698,908,00		2.064,793,00	

* For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager Accounting & Budget Department macristina gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department)

Noted by:

ARNEL N. CASAS

AGM for Management Services Sector acasas@pcso.gov.ph

8846-8790 (Management Services Sector)

Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)