

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ANSELMO SIMEON PATRON PINILI</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Chairperson (Governing Board)										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		-	-	-	-	-	-	-	-	-	-
<b>Allowances:</b>											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		144,000.00	-	144,000.00	-	72,000.00	-	192,000.00	-	552,000.00	-
b. Committee Meeting *		72,000.00	-	84,000.00	-	36,000.00	-	84,000.00	-	276,000.00	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance *		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year 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)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (20% Agency Share)											
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD *		35,189.65	-	42,048.01	-	36,708.30	-	15,599.29	-	129,545.25	-
<b>Sub-Total</b>		<b>251,189.65</b>	-	<b>270,048.01</b>	-	<b>144,708.30</b>	-	<b>291,599.29</b>	-	<b>957,545.25</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>251,189.65</b>	-	<b>270,048.01</b>	-	<b>144,708.30</b>	-	<b>291,599.29</b>	-	<b>957,545.25</b>	-

\* For further verification upon submission of DVs.

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		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 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		180,000.00	-	100,000.00	-	60,000.00	-	160,000.00	-	500,000.00	-
b. Committee Meeting *		108,000.00	-	72,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
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-year 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)											
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (20% Agency Share)		-		-		-		-		-	
Sub-Total		288,000.00	-	172,000.00	-	96,000.00	-	244,000.00	-	800,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2021		288,000.00	-	172,000.00	-	96,000.00	-	244,000.00	-	800,000.00	-

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For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		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 months		3 months		3 months		3 months		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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
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-year 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)											
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)										-	-
Provident Fund (20% Agency Share)											
Other Allowances:											
Reimbursable Allowance/Expenses - BOD				-		44,534.87		46,518.00		91,052.87	-
Sub-Total		256,000.00	-	204,000.00	-	140,534.87	-	290,518.00	-	891,052.87	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2021		256,000.00	-	204,000.00	-	140,534.87	-	290,518.00	-	891,052.87	-

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>SANDRA MARTINEZ CAM</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Director (Governing Board)										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		-	-	-	-	-	-	-	-	-	-
<b>Allowances:</b>											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		80,000.00	-	160,000.00		60,000.00	-	160,000.00	-	460,000.00	-
b. Committee Meeting *		48,000.00	-	96,000.00		36,000.00	-	84,000.00	-	264,000.00	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance *		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year 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)											
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (20% Agency Share)											
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD *		34,712.57		10,872.77		32,168.30		33,662.43		111,416.07	-
<b>Sub-Total</b>		<b>162,712.57</b>	<b>-</b>	<b>266,872.77</b>	<b>-</b>	<b>128,168.30</b>	<b>-</b>	<b>277,662.43</b>	<b>-</b>	<b>835,416.07</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-		-		-		-		-	
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>162,712.57</b>	<b>-</b>	<b>266,872.77</b>	<b>-</b>	<b>128,168.30</b>	<b>-</b>	<b>277,662.43</b>	<b>-</b>	<b>835,416.07</b>	<b>-</b>

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For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	RAMON IKE VILLAREAL SENERES										
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		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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
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-year 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)											
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (20% Agency Share)											
Other Allowances:											
Reimbursable Allowance/Expenses - BOD *		44,309.00		32,265.36				85,539.36		162,113.72	-
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.

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**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ROYINA MARZAN GARMA</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>General Manager</b>										
<b>Months Served</b>	<b>12 Months (Jan.1 - Dec. 31, 2021)</b>	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary Allowances:</b>		525,552.00	-	525,552.00	-	525,552.00	-	525,552.00	-	2,102,208.00	-
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		33,000.00	-	33,000.00	-	16,500.00	-	33,000.00	-	115,500.00	-
Transportation Allowance (TA)		33,000.00	-	33,000.00	-	16,500.00	-	33,000.00	-	115,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	15,000.00	-	10,500.00	-	25,500.00	-
b. Daily Draw Allowance *		243,600.00	-	143,550.00	-	217,500.00	-	247,850.00	-	852,600.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>851,152.00</b>	<b>-</b>	<b>916,286.00</b>	<b>-</b>	<b>797,052.00</b>	<b>-</b>	<b>1,067,186.00</b>	<b>-</b>	<b>3,631,676.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>851,152.00</b>	<b>-</b>	<b>916,286.00</b>	<b>-</b>	<b>797,052.00</b>	<b>-</b>	<b>1,067,186.00</b>	<b>-</b>	<b>3,631,676.00</b>	<b>-</b>

\*For further verification upon submission of Payrolls to COA.

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**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
For the Fourth (4) Quarter of CY 2021

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ARNEL NAVARRA CASAS</b>									
<b>TIN No.</b>	[REDACTED]									
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	AGM for Management Services Sector									
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	327,591.00	-	419,257.00	-	465,090.00	-	465,090.00	-	1,677,928.00	-
<b>Allowances</b>	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
PERA/ADCOM										
Per Diem										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	28,500.00	-	32,250.00	-	30,000.00	-	116,250.00	-
Transportation Allowance (TA)	-	-	20,000.00	-	-	-	-	-	20,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	10,500.00	-	12,000.00	-	22,500.00	-
b. Duty Drive Allowance *	148,625.00	-	183,450.00	-	201,000.00	-	241,050.00	-	774,125.00	-
<b>Bonus, Incentives and Benefits</b>	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Longevity Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>	-	-	-	-	-	-	-	-	-	-
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	517,716.00	-	812,237.00	-	714,840.00	-	945,170.00	-	2,989,963.00	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	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.

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**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
 For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>LALDO ATACADOR PATIAG</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	AGM for Branch Operations Sector										
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		472,683.00	-	472,683.00	-	472,683.00	-	472,683.00	-	1,890,732.00	-
<b>Allowances</b>											
PESA/ADCCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	9,500.00	-	7,500.00	-	17,000.00	-
b. Daily Draw Allowance *		210,000.00	-	230,400.00	-	263,700.00	-	239,700.00	-	943,800.00	-
<b>Bonus, Incentives and Benefits</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI) 2020		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>728,683.00</b>	<b>-</b>	<b>896,644.00</b>	<b>-</b>	<b>781,883.00</b>	<b>-</b>	<b>949,444.00</b>	<b>-</b>	<b>3,356,654.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>728,683.00</b>	<b>-</b>	<b>896,644.00</b>	<b>-</b>	<b>781,883.00</b>	<b>-</b>	<b>949,444.00</b>	<b>-</b>	<b>3,356,654.00</b>	<b>-</b>

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>LARRY BARANO CEDRO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	AGM for Gaming, Product Development & Mkt Sector										
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		472,683.00	-	472,683.00	-	472,683.00	-	472,683.00	-	1,890,732.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	11,500.00	-	14,000.00	-	25,500.00	-
b. Daily Draw Allowance *		232,050.00	-	249,150.00	-	284,850.00	-	269,700.00	-	1,035,750.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>750,733.00</b>	-	<b>915,394.00</b>	-	<b>805,033.00</b>	-	<b>985,944.00</b>	-	<b>3,457,104.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>750,733.00</b>	-	<b>915,394.00</b>	-	<b>805,033.00</b>	-	<b>985,944.00</b>	-	<b>3,457,104.00</b>	-

\* 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

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8846-8790 (Management Services Sector)

Date:

**NEPTHALI D. GONZAGA**

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Date:

**ETHEL V. GERVACIO**

Supervising Auditor

e\_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>RILITA FERNANDEZ ASEO</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	AGM for Charity Sector									
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	480,396.00	-	480,396.00	-	480,396.00	-	480,396.00	-	1,921,584.00	-
<b>Allowances</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	14,000.00	-	14,000.00	-
b. Daily Draw Allowance *	230,700.00	-	245,700.00	-	274,050.00	-	273,750.00	-	1,024,200.00	-
<b>Bonus, Incentives and Benefits</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	160,132.00	-	160,132.00	-
Mid-year Bonus	-	-	160,132.00	-	-	-	5,000.00	-	5,000.00	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>										
Car Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>757,096.00</b>	<b>-</b>	<b>922,228.00</b>	<b>-</b>	<b>790,446.00</b>	<b>-</b>	<b>1,000,278.00</b>	<b>-</b>	<b>3,470,048.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>										
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>757,096.00</b>	<b>-</b>	<b>922,228.00</b>	<b>-</b>	<b>790,446.00</b>	<b>-</b>	<b>1,000,278.00</b>	<b>-</b>	<b>3,470,048.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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Manager, Accounting & Budget Department  
macristina\_oreorio64@yahoo.com  
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Date: \_\_\_\_\_

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Date: \_\_\_\_\_

**NEPTALI D. GONZAGA**  
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Date: \_\_\_\_\_

**ETHEL V. GERVACIO**  
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e\_gervacio@yahoo.com  
8997-0279 (COA-PCSO)  
Date: \_\_\_\_\_

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>REMELIZA JOVITA MILLARES GABUYO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	AGM for Management Services Sector										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		472,683.00	-	472,683.00	-	472,683.00	-	472,683.00	-	1,890,732.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	7,000.00	-	10,500.00	-	17,500.00	-
b. Daily Draw Allowance *		126,750.00	-	134,700.00	-	180,000.00	-	191,700.00	-	633,150.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>675,433.00</b>	-	<b>830,944.00</b>	-	<b>725,683.00</b>	-	<b>934,444.00</b>	-	<b>3,166,504.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>675,433.00</b>	-	<b>830,944.00</b>	-	<b>725,683.00</b>	-	<b>934,444.00</b>	-	<b>3,166,504.00</b>	-

\* For further verification upon submission of Payrolls to COA.

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

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

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8846-8790 (Management Services Sector)

Date:

**NEPHTALI D. GONZAGA**

OIC-Audit Team Leader - NCR 01

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Date:

**ETHEL V. GERVACIO**

Supervising Auditor

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8997-0279 (COA-PCSO)

Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>JOSE BERNARDO HSIA GOCHOCO, JR.</b>									
<b>TIN No.</b>	[REDACTED]									
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, Medical Services Department									
<b>Months Served</b>	3 months		3 months		3 months		3 months		12 months	
12 Months (Jan.1 - Dec. 31, 2021)										
<b>Basic Salary</b>	327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	8,500.00	-	17,000.00	-	76,500.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	8,500.00	-	17,000.00	-	76,500.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	1,250.00	-	1,250.00	-
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	9,827.73	-	9,827.73	-
b. Daily Draw Allowance *	40,050.00	-	-	-	-	-	146,850.00	-	186,900.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	42,106.65	-	42,106.65	-	42,106.65	-	28,071.10	-	154,391.05	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>476,747.65</b>	-	<b>535,894.65</b>	-	<b>392,697.65</b>	-	<b>698,786.83</b>	-	<b>2,104,126.78</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>476,747.65</b>	-	<b>535,894.65</b>	-	<b>392,697.65</b>	-	<b>698,786.83</b>	-	<b>2,104,126.78</b>	-

\* For further verification upon submission of Payrolls to COA.

\*\* 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 6, 2021.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

arcasas@pcso.gov.ph

8846-8790 (Management Services Sector)

Date:

**NEPTHALI D. GONZAGA**

CIC-Audit Team Leader - NCR 01

nd\_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date:

**ETHEL V. GERVACIO**

Supervising Auditor

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8997-0279 (COA-PCSO)

Date:

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*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>LANNALIZA PALAMOS INCIONG</b>									
<b>TIN No.</b>	<b>██████████</b>									
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>									
<b>Position/Designation</b>	<b>Manager, Human Resources Department</b>									
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2021)</b>									
	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary Allowances:</b>	327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	10,500.00	-	8,500.00	-	19,000.00	-
b. Daily Draw Allowance *	80,100.00	-	113,475.00	-	129,050.00	-	142,400.00	-	465,025.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	5,000.00	-	-	-	-	-	-	-	5,000.00	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>479,691.00</b>	<b>-</b>	<b>607,263.00</b>	<b>-</b>	<b>524,141.00</b>	<b>-</b>	<b>680,688.00</b>	<b>-</b>	<b>2,291,783.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>479,691.00</b>	<b>-</b>	<b>607,263.00</b>	<b>-</b>	<b>524,141.00</b>	<b>-</b>	<b>680,688.00</b>	<b>-</b>	<b>2,291,783.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

\*\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

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

**NEPHTHALI D. GONZAGA**  
OIC-Audit Team Leader - NCR 01  
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8997-0279 (COA-PCSO)  
Date:

**ETHEL V. GERVACIO**  
Supervising Auditor  
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Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>JOSEFINA SARBSONAS AGUAS</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, NCR Department										
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	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 Allowance *		129,060.00	-	126,825.00	-	133,500.00	-	164,950.00	-	554,325.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>523,641.00</b>	<b>-</b>	<b>620,613.00</b>	<b>-</b>	<b>531,091.00</b>	<b>-</b>	<b>705,238.00</b>	<b>-</b>	<b>2,380,583.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>523,641.00</b>	<b>-</b>	<b>620,613.00</b>	<b>-</b>	<b>531,091.00</b>	<b>-</b>	<b>705,238.00</b>	<b>-</b>	<b>2,380,583.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

**MA. CRISTINA J. GREGORIO**  
Manager, Accounting & Budget Department  
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8997-0240 / 8997-0282 (Accounting & Budget Department)  
Date:

**ARNEL N. CASAS**  
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For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ROGER CADAÑO RAMIREZ</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Gaming Technology Department										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		361,011.00	-	361,011.00	-	361,011.00	-	361,011.00	-	1,444,044.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	10,000.00	-	11,000.00	-	21,000.00	-
b. Daily Draw Allowance *		102,350.00	-	129,050.00	-	142,400.00	-	140,175.00	-	513,975.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	120,337.00	-	120,337.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	120,337.00	-	-	-	-	-	120,337.00	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>535,361.00</b>	-	<b>667,398.00</b>	-	<b>570,411.00</b>	-	<b>725,523.00</b>	-	<b>2,498,693.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>535,361.00</b>	-	<b>667,398.00</b>	-	<b>570,411.00</b>	-	<b>725,523.00</b>	-	<b>2,498,693.00</b>	-

\*For further verification upon submission of Payrolls to COA.

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

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

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8946-6790 (Management Services Sector)

Date:

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>REYNALDO BUENAVENTURA CARBONEL</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Assets & Supply Management Department										
<b>Months Served</b>	12 Months (Jan.1 – Dec. 31, 2021)										
		3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		314,349.00	-	319,671.00	-	322,332.00	-	322,332.00	-	1,278,684.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		23,500.00	-	24,500.00	-	28,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)		23,500.00	-	24,500.00	-	25,500.00	-	25,500.00	-	99,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Single Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	10,500.00	-	5,500.00	-	16,000.00	-
b. Daily Draw Allowance *		100,125.00		126,825.00	-	137,950.00	-	166,875.00	-	531,775.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00		-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		477,474.00	-	608,940.00	-	530,782.00	-	695,151.00	-	2,312,347.00	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		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.

\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

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**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ROMANCIEMENTE TORRES</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, Security Printing & Production Department									
<b>Months Served</b>	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	355,212.00	-	355,212.00	-	355,212.00	-	355,212.00	-	1,420,848.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	9,000.00	-	5,000.00	-	14,000.00	-
b. Daily Draw Allowance *	126,825.00	-	131,275.00	-	122,375.00	-	169,100.00	-	549,575.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>549,037.00</b>	<b>-</b>	<b>661,891.00</b>	<b>-</b>	<b>543,587.00</b>	<b>-</b>	<b>734,716.00</b>	<b>-</b>	<b>2,489,231.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>										
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>549,037.00</b>	<b>-</b>	<b>661,891.00</b>	<b>-</b>	<b>543,587.00</b>	<b>-</b>	<b>734,716.00</b>	<b>-</b>	<b>2,489,231.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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Manager, Accounting & Budget Department

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

Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

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8846-8790 (Management Services Sector)

Date:

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OIC-Audit Team Leader - NCR 01

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8997-0279 (COA-PCSO)

Date:

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Date:

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>MA. TERESITA VITUG CARBONEL</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Internal Audit Services										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary Allowances:</b>		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	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		23,500.00	-	24,500.00	-	28,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)		23,500.00	-	24,500.00	-	25,500.00	-	25,500.00	-	99,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	9,500.00	-	6,000.00	-	15,500.00	-
b. Daily Draw Allowance *		139,625.00	-	146,850.00	-	195,800.00	-	195,800.00	-	678,075.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	107,444.00	-	107,444.00	-
Mid-year Bonus		-	-	107,444.00	-	-	-	5,000.00	-	5,000.00	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>522,104.00</b>	-	<b>630,675.00</b>	-	<b>587,632.00</b>	-	<b>724,576.00</b>	-	<b>2,464,987.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>522,104.00</b>	-	<b>630,675.00</b>	-	<b>587,632.00</b>	-	<b>724,576.00</b>	-	<b>2,464,987.00</b>	-

\* For further verification upon submission of Payrolls to COA.

\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ETHEL V. GERVAICIO**  
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e\_gervacio@yahoo.com  
8997-0279 (COA-PCSO)  
Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>LAILA DANIEL GALANG</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, Product & Standard Development Department									
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	9,500.00	-	2,000.00	-	11,500.00	-
b. Daily Draw Allowance *	120,150.00	-	129,050.00	-	91,225.00	-	152,075.00	-	492,500.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>514,741.00</b>	-	<b>622,838.00</b>	-	<b>485,316.00</b>	-	<b>683,863.00</b>	-	<b>2,306,758.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>514,741.00</b>	-	<b>622,838.00</b>	-	<b>485,316.00</b>	-	<b>683,863.00</b>	-	<b>2,306,758.00</b>	-

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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Manager, Accounting & Budget Department  
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 8997-0240 / 8997-0282 (Accounting & Budget Department)  
 Date:

**ARNEL N. CASAS**

AGM for Management Services Sector  
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 8946-8790 (Management Services Sector)  
 Date:

**NEPHTHALI D. GONZAGA**

OIC-Audit Team Leader - NCR 01  
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 8997-0279 (COA-PCSO)  
 Date:

**ETHEL V. GERVAICIO**

Supervising Auditor  
[e\\_gervacio@yahoo.com](mailto:e_gervacio@yahoo.com)  
 8997-0279 (COA-PCSO)  
 Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>MA. LOURDES SISCAR SOLIMAN</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	OIC-Manager, Northern & Central Luzon Department									
<b>Months Served</b>	7.43 Months (Feb. 17 - Dec. 31, 2021)		3 months		3 months		3 months		10.43 months	
<b>Basic Salary</b>	147,318.00	-	294,636.00	-	294,636.00	-	294,636.00	-	1,031,226.00	-
<b>Allowances:</b>										
PERA/ADCOM	2,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	20,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	7,500.00	-	24,500.00	-	25,500.00	-	25,500.00	-	83,000.00	-
Transportation Allowance (TA)	7,500.00	-	24,500.00	-	25,500.00	-	25,500.00	-	83,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	9,500.00	-	8,000.00	-	17,500.00	-
b. Daily Draw Allowance *	-	-	-	-	-	-	2,225.00	-	2,225.00	-
c. STL Draw Allowance *	65,300.00	-	146,850.00	-	150,150.00	-	152,475.00	-	514,775.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	98,212.00	-	98,212.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus	-	-	98,212.00	-	-	-	-	-	98,212.00	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
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)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>229,618.00</b>	-	<b>594,698.00</b>	-	<b>511,286.00</b>	-	<b>648,548.00</b>	-	<b>1,984,150.00</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>229,618.00</b>	-	<b>594,698.00</b>	-	<b>511,286.00</b>	-	<b>648,548.00</b>	-	<b>1,984,150.00</b>	-

\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

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8846-8790 (Management Services Sector)

Date:

**NEPTALI 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:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>GLORIA CARO YBANEZ</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Visayas Department										
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	8,500.00	-	42,500.00	-	102,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	8,500.00	-	42,500.00	-	102,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	12,500.00	-	12,500.00	-
b. Daily Draw Allowance *		-	-	-	-	-	-	-	-	-	-
c. STL Draw Allowance *		102,350.00	-	129,050.00	-	117,825.00	-	126,825.00	-	476,150.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>496,941.00</b>	<b>-</b>	<b>622,838.00</b>	<b>-</b>	<b>468,516.00</b>	<b>-</b>	<b>703,113.00</b>	<b>-</b>	<b>2,291,408.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>496,941.00</b>	<b>-</b>	<b>622,838.00</b>	<b>-</b>	<b>468,516.00</b>	<b>-</b>	<b>703,113.00</b>	<b>-</b>	<b>2,291,408.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**  
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8946-6790 (Management Services Sector)  
Date:

**NEPTHALI D. GONZAGA**  
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8997-0279 (COA-PCSO)  
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For the Fourth (4) Quarter of CY 2021

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>FEDERICO ALMIO DAMOLE</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Mindanao Department										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	8,500.00	-	34,000.00	-	93,500.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	8,500.00	-	34,000.00	-	93,500.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	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	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>452,166.00</b>	<b>-</b>	<b>607,013.00</b>	<b>-</b>	<b>467,766.00</b>	<b>-</b>	<b>685,338.00</b>	<b>-</b>	<b>2,212,283.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>452,166.00</b>	<b>-</b>	<b>607,013.00</b>	<b>-</b>	<b>467,766.00</b>	<b>-</b>	<b>685,338.00</b>	<b>-</b>	<b>2,212,283.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

**MA. CRISTINA J. GREGORIO**  
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Date:

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8946-6790 (Management Services Sector)  
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**ETHEL V. GERVACIO**  
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8997-0279 (COA-PCSO)  
Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>IRMA SECILLANO GUERO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Southern Tagalog & Bicol Region Department										
<b>Months Served</b>	8.42 Months (Mar.19 – Dec. 31, 2021)	.42 month		3 months		3 months		3 months		9.42 months	
<b>Basic Salary</b>		46,707.50	-	308,303.00	-	322,332.00	-	322,332.00	-	999,674.50	-
<b>Allowances:</b>											
PERA/ADCOM		-	-	6,000.00	-	6,000.00	-	6,000.00	-	18,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		5,000.00	-	22,000.00	-	36,000.00	-	25,500.00	-	88,500.00	-
Transportation Allowance (TA)		5,000.00	-	22,000.00	-	25,500.00	-	25,500.00	-	78,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	10,500.00	-	10,500.00	-	21,000.00	-
b. Daily Draw Allowance *		11,125.00	-	126,825.00	-	135,725.00	-	162,425.00	-	436,100.00	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>67,832.50</b>	-	<b>592,572.00</b>	-	<b>536,057.00</b>	-	<b>695,701.00</b>	-	<b>1,892,162.50</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>67,832.50</b>	-	<b>592,572.00</b>	-	<b>536,057.00</b>	-	<b>695,701.00</b>	-	<b>1,892,162.50</b>	-

\* For further verification upon submission of Payrolls to COA

\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

**ARNEL N. CASAS**

AGM for Management Services Sector

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Date:

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OIC-Audit Team Leader - NCR 01

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Date:

**ETHEL V. GERVACIO**

Supervising Auditor

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8997-0279 (COA-PCSO)

Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>MARISSA ORPILLA MEDRANO</b>									
<b>TIN No.</b>	<b>██████████</b>									
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>									
<b>Position/Designation</b>	<b>Manager, Charity Assistance Department</b>									
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2021)</b>									
	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	327,591.00	-	327,591.00	-	327,591.00	-	327,591.00	-	1,310,364.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	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 Allowance *	100,125.00	-	66,750.00	-	129,050.00	-	131,275.00	-	427,200.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>494,716.00</b>	<b>-</b>	<b>560,538.00</b>	<b>-</b>	<b>517,141.00</b>	<b>-</b>	<b>670,063.00</b>	<b>-</b>	<b>2,242,458.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>494,716.00</b>	<b>-</b>	<b>560,538.00</b>	<b>-</b>	<b>517,141.00</b>	<b>-</b>	<b>670,063.00</b>	<b>-</b>	<b>2,242,458.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

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

Certified Correct by:

Noted by:

Verified by:

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Date:

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**NEPHTALI D. GONZAGA**  
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nd\_gonzaga@yahoo.com  
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Date:

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Date:



**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
For the Fourth (4) Quarter of CY 2021

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>ORLANDO MABAET MALACA</b>									
<b>TIN No.</b>	[REDACTED]									
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, Information Technology Services Department									
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2021)		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	266,958.00	-	303,874.00	-	322,332.00	-	322,332.00	-	1,215,496.00	-
<b>Allowances</b>	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	18,500.00	-	22,000.00	-	36,000.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	18,500.00	-	22,000.00	-	25,500.00	-	25,500.00	-	91,500.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	11,500.00	-	15,500.00	-	27,000.00	-
b. Daily Draw Allowance *	115,700.00	-	113,475.00	-	137,850.00	-	169,100.00	-	536,225.00	-
<b>Bonus, Incentives and Benefits</b>	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Seniority Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>	-	-	-	-	-	-	-	-	-	-
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>435,658.00</b>	<b>-</b>	<b>574,793.00</b>	<b>-</b>	<b>539,282.00</b>	<b>-</b>	<b>707,376.00</b>	<b>-</b>	<b>2,257,109.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	<b>435,658.00</b>	<b>-</b>	<b>574,793.00</b>	<b>-</b>	<b>539,282.00</b>	<b>-</b>	<b>707,376.00</b>	<b>-</b>	<b>2,257,109.00</b>	<b>-</b>

\* For 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:

Noted by:

Verified by:

**MA. CRISTINA J. GREGORIO**

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Date:

**ARNEL N. CASAS**

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8946-6790 (Management Services Sector)  
Date:

**NEPTALI D. GONZAGA**

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Date:

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*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>MA. CRISTINA JUSTINIANO GREGORIO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Accounting and Budget Department										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		258,453.00	-	269,099.50	-	322,332.00	-	322,332.00	-	1,172,216.50	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		18,500.00	-	18,500.00	-	43,000.00	-	25,500.00	-	105,500.00	-
Transportation Allowance (TA)		18,500.00	-	18,500.00	-	-	-	25,500.00	-	98,500.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	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	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>431,603.00</b>	<b>-</b>	<b>525,075.50</b>	<b>-</b>	<b>553,332.00</b>	<b>-</b>	<b>698,926.00</b>	<b>-</b>	<b>2,208,936.50</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>431,603.00</b>	<b>-</b>	<b>525,075.50</b>	<b>-</b>	<b>553,332.00</b>	<b>-</b>	<b>698,926.00</b>	<b>-</b>	<b>2,208,936.50</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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Date:

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Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>AGNES SALGARINO IBERA</b>									
<b>TIN No.</b>	[REDACTED]									
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, Corporate Planning Department									
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)									
	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	258,453.00	-	301,039.00	-	322,332.00	-	322,332.00	-	1,204,156.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	17,250.00	-	22,000.00	-	37,625.00	-	17,000.00	-	93,875.00	-
Transportation Allowance (TA)	17,250.00	-	22,000.00	-	25,500.00	-	17,000.00	-	81,750.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	7,000.00	-	6,000.00	-	13,000.00	-
b. Daily Draw Allowance *	51,175.00	-	95,675.00	-	60,075.00	-	113,475.00	-	320,400.00	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>360,128.00</b>	<b>-</b>	<b>554,158.00</b>	<b>-</b>	<b>458,532.00</b>	<b>-</b>	<b>625,251.00</b>	<b>-</b>	<b>1,998,069.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>360,128.00</b>	<b>-</b>	<b>554,158.00</b>	<b>-</b>	<b>458,532.00</b>	<b>-</b>	<b>625,251.00</b>	<b>-</b>	<b>1,998,069.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

\* 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.

Certified Correct by:

Noted by:

Verified by:

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Date:

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Date:

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8997-0279 (COA-PCSO)  
Date:

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
For the Fourth (4) Quarter of CY 2021

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>JOHN DEREK NARIÑO PORCIUNCULA</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	Manager, General Services Department concurrent Manager, Legal Department									
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31 2021)		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>	322,332.00	-	322,332.00	-	322,332.00	-	322,332.00	-	1,289,328.00	-
<b>Allowances</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	11,000.00	-	7,500.00	-	18,500.00	-
b. Daily Draw Allowance *	97,900.00	-	117,925.00	-	115,700.00	-	168,725.00	-	500,250.00	-
<b>Bonus, Incentives and Benefits</b>										
Loyalty Pay	-	-	-	-	-	-	-	-	-	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus	-	-	-	-	10,000.00	-	-	-	10,000.00	-
CY 2021 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	107,444.00	-	107,444.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	107,444.00	-	-	-	-	-	107,444.00	-
CY 2021 C.N.A. Incentive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021	-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	<b>487,232.00</b>	<b>-</b>	<b>604,701.00</b>	<b>-</b>	<b>516,032.00</b>	<b>-</b>	<b>699,001.00</b>	<b>-</b>	<b>2,306,966.00</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>										
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>	<b>487,232.00</b>	<b>-</b>	<b>604,701.00</b>	<b>-</b>	<b>516,032.00</b>	<b>-</b>	<b>699,001.00</b>	<b>-</b>	<b>2,306,966.00</b>	<b>-</b>

\* For further verification upon submission of Payrolls to COA.

\*\* Terminated his designation as Department Manager III of Human Resources Department effective February 18, 2021 as per SO No. 02-SO/080 dated February 17, 2021 and designated as concurrent Department Manager of Legal Department as per SO No. 03-SO/125 dated March 24, 2021.

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Date: \_\_\_\_\_

**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 Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Fourth (4) Quarter of CY 2021*

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name</b>	<b>BELEN EVANGELISTA BALTAZAR</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	OIC-Manager, Treasury Department										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2021)										
		3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		258,453.00	-	258,453.00	-	258,453.00	-	301,039.00	-	1,076,398.00	-
<b>Allowances</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		18,500.00	-	5,000.00	-	37,500.00	-	37,500.00	-	98,500.00	-
Transportation Allowance (TA)		18,500.00	-	5,000.00	-	37,500.00	-	37,500.00	-	98,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	9,500.00	-	11,000.00	-	20,500.00	-
b. Daily Draw Allowance *		109,025.00	-	104,575.00	-	131,275.00	-	162,425.00	-	507,300.00	-
<b>Bonus, Incentives and Benefits</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2021 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance 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	-	86,151.00	-
CY 2021 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2021 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2020)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2021		-	-	-	-	-	-	-	-	-	-
CY 2021 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2021 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Prior Year Benefits</b>											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		<b>420,478.00</b>		<b>465,179.00</b>		<b>480,228.00</b>		<b>698,908.00</b>		<b>2,064,793.00</b>	
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2021</b>		<b>420,478.00</b>		<b>465,179.00</b>		<b>480,228.00</b>		<b>698,908.00</b>		<b>2,064,793.00</b>	

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Date:

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Date: