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 Four (4) Quarters of CY 2022

	Particulars	First Quarter		Second Qua	arter	Third Qua	rter	Fourth Qua	arter	Annual		
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
Name	ANSELMO SIMEON PATRON PINILI	•										
TIN No.												
Name of Agency	Private Sector											
Position/Designation	Chairperson (Governing Board)											
Months Served	6 87 Months (Jan.1 - Jul. 27, 2022)	3 months		3 months		87 mont	h			6.87 mon	ths	
Basic Salary												
Allowances												
PERA/ADCOM												
Per Diem:												
a, Board	Meeting *	120 000 00		168 000.00		96 000.00				384 000 00		
	ittee Meeting *	60.000 00		84.000.00		48 000 00				192,000 00		
Representation A		00,000 00		04,000.00		40,000.00				132,000 00		
Transportation All												
	Laundry Allowance											
Food Subsidy:												
	Food Allowance											
h Rice A												
Clothing/Uniform	Allowance											
Medicine Alowan												
Other Allowances												
a, Hazaro												
	Draw Allowance											
Bonus, Incentives and I												
Longevity Pay												
Salary Differentia	1											
CY 2022 Lovalty I												
CY 2022 Perform	ance Enhancement Incentive (PEI)											
Year-End Bonus												
Cash Gift												
Mid-year Bonus												
CY 2022 C N A C	Grocery Assistance Program (Christmas Grocery Bon											
CY 2022 C.N A. I												
CY 2022 Service	Recognition Incentive (SRI)											
Financial Assistar	nce in Crisis Situation 2022											
	ivity Incentive Pay (P P)											
CY 2022 Annivers	sary Bonus											
CY 2022 Perform	iance Based Bonus (PBB)											
CY 2022 Perform	iance Based Incentive (PBI)											
Indirect Benefits												
Car Loan Assista	nce Program (60% Agency Share)											
	10% Agency Share)											
Other Allowances												
Reimbursable All	lowance/Expenses - BOD *			44,640.47		43,754.15				88,394 62		
Sub-Total		180,000.00		296,640.47		187,754.15				664,394.62		
Extraordinary and Misco	ellaneous Expenses (EME)											
	IVED IN CY 2022	180,000,00		296.640.47		187,754,15				664.394.62		

\*For further verification upon submission of DVs.

Date:

Certified Correct by: Noted by:

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

ATTY. LAURO A. PATIAG AGM for Management Services Sector loatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date:

Verified by:

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

For the Four (4) Quarters of CY 2022

	Particulars	First Quart	ter	Second Qua	rter	Third Quar	ter	Fourth Qua	arter	Annual	
	rai ticulai s	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	SANDRA MARTINEZ CAM								•		•
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	6.5 Months (Jan.1 - July 15, 2022)	3 months		3 months		0.5 month	ו			6.5 month	าร
Basic Salary			_	-	_		-		-		
Allowances:											
PERA/ADCOM		_	-		_		_		_		_
Per Diem:											
a. Board Meeting *		120,000.00	-	120,000.00		60,000.00	-	-	-	300,000.00	-
b. Committee Meetin	ng *	72,000.00	-	60,000.00		36,000.00	-	-	-	168,000.00	-
Representation Allowand		-	-	-	-	•	-		-	-	-
Transportation Allowance		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundre	ry Allowance										
Food Subsidy:	•										
a. Staple Food Allow	vance	-	-		-		-	-	-	-	-
b. Rice Allowance		-	-		-		-	-	-	-	-
Clothing/Uniform Allowar	ince	-	-		-		-	-	-	-	-
Medicine Allowance		-	-	-		-	-	-	-		-
Other Allowances:											
a. Hazard Pay		-	-		-		-	-	-	-	-
b. Daily Draw Allowa	ance	-	-		-		-	-	-	-	-
Bonus, Incentives and Ben	nefits:										
Longevity Pay		-	-		-		-	-	-	-	-
Salary Differential		-	-	-		-	-	-	-		-
CY 2022 Loyalty Bonus		-	-		-		-	-	-	-	-
CY 2022 Performance E	Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-		-
Year-End Bonus	, ,	-	-	-		-	-	-	-		-
Cash Gift		-	-	-		-	-	-	-		-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Grocery	y Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive		-	-	-	-	-	-	-	-	-	-
CY 2022 Service Recogn	nition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Financial Assistance in C		-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Inc											
CY 2022 Anniversary Bo			-		-		-	-	-	-	-
CY 2022 Performance B	Based Bonus (PBB)										
CY 2022 Performance B	Based Incentive (PBI)	-	-		-	-	-		-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
	ogram (60% Agency Share)			_						•	-
Provident Fund (20% Ag	gency Share)										
Other Allowances:											
Reimbursable Allowance	ce/Expenses - BOD *	10,515.71		17,379.75		-		-		27,895.46	-
Sub-Total		202,515.71	-	197,379.75	-	96,000.00	-	-	-	495,895.46	-
Extraordinary and Miscella	aneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVE		202,515.71	-	197,379.75	-	96,000.00	-		-	495,895.46	-

<sup>\*</sup>For further verification upon submission of DVs.

Certified Correct by:

MA. CRISTINA J. GREGORIO

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

ATTY. LAURO A. PATIAG

Noted by:

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

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

ETHEL V. GERVACIO
Supervising Auditor
e\_gervacio@yahoo.com
8997-0279 (COA-PCSO)

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

<sup>\*</sup>Months served indicated herein is based on the last date of actual receipt of payment of per diem on meetings conducted last June 30, 2022 and July 5, 2022.

Particulars	First Qua	ırter	Second Qu	arter	Third Qua	rter	Fourth Qu	arter	Annua	ı
Particulars	PHP Peso	US Dollar								
Name MARLON UNG BALITE										
TIN No.										
Name of Agency Private Sector										
Position/Designation Director (Governing Board)										
Months Served 9 68 months (Jan. 1 - Oct. 21 2022)	3 monti	ns	3 month	s	3 month	ıs	0.68 mon	ıth	9 68 mont	ths
Basic Salary										
Allowances										
PERA/ADCOM										
Per Diem:										
a. Board Meeting *	120 000 00		120 000 00		120 000.00		60 000.00		420 000.00	
b. Committee Meeting *	72 000 00		72 000 00		72 000 00		36,000,00		252 000 00	
Representation Allowance (RA)	12 000 00		72 000 00		72 000.00				202 000.00	
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 Pav										
b. Daily Draw Allowance										
Bonus, Incentives and Benefits										
Longevity Pay										
Salary Differential										
CY 2022 Loyalty Bonus										
CY 2022 Performance Enhancement Incentive (PEI)										
Year-End Bonus										
Cash Gift			-		-				-	
Mid-year Bonus			-		-		-		-	-
CY 2022 C N.A. Grocery Assistance Program (Christmas Grocery Bonus)										
CY 2022 C N.A. Incentive Pay										
CY 2022 Service Recognition Incentive (SRI)										
Financial Assistance in Crisis Situation 2022	-									
CY 2022 Productivity Incentive Pay (P P)										
CY 2022 Anniversary Bonus		1								
CY 2022 Performance Based Bonus (PBB)		1								
CY 2022 Performance Based Incentive (PBI)	-									
Indirect Benefits	-									
Car Loan Assistance Program (60% Agency Share)		1								
Provident Fund (20% Agency Share)										
Other Allowances		1								
Reimbursable Allowance/Expenses - BOD *	33,771 00		52,453 20		49,719.85		57,423.71		193,367.76	
Sub-Total	225,771.00		244,453.20		241,719.85		153,423.71		865,367.76	
Extraordinary and Miscellaneous Expenses (EME)										
*For further verification upon submission of DVs	225,771.00		244,453.20		241,719.85		153,423.71		865,367.76	

Certified Correct by:

Noted by:

Verified by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

Ipatiag@pcso.gov.ph

8846-8790 (Management Services Sector)

Date:

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

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	r	Second Q	uarter	Third Qu	ıarter	Fourth Qu	arter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	RAMON IKE VILLAREAL SEÑERES										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	11.37 months (Jan.1 - Nov. 11, 2022)	3 months		3 mont	hs	3 mon	ths	2.37 mor	nths	11.37 month	IS
Basic Salary		-	-	-	-	-	-	•	-	-	-
Allowances:											
PERA/ADCOM		-	-		-	-	-	ļ	-	-	-
Per Diem:											
a. Board Meeting *		120,000.00		120,000.00		120,000.00		80,000.00	-	440,000.00	-
b. Committee Meeti	ina *	72,000.00	-	72,000.00	-	72.000.00	-	48,000.00	-	264,000.00	-
Representation Allowar		-	-	-	-	-	-	-	-	-	-
Transportation Allowand		-	-			-	-		-	-	-
Subsistence and Laund		1									
Food Subsidy:	•										
a. Staple Food Allo	wance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-		-		-	-	1	-	-	
Clothing/Uniform Allowa	ance	-		-		-	-	1	-	-	
Medicine Allowance		-	-	-	-	-	-		-	-	-
Other Allowances:											
a. Hazard Pav		-		-		-	-	1	-	-	
b. Daily Draw Allow	/ance	-		-		-	-	1	-	-	
Bonus, Incentives and Be	nefits:										
Longevity Pay		-	-	-		-	-	1	-	-	
Salary Differential		-	-	-	-	-	-		-	-	-
CY 2022 Loyalty Bonus	3	-	-		-	-	-	-	-	-	-
CY 2022 Performance I	Enhancement Incentive (PEI)	-	-	-	-	-	-		-	-	-
Year-End Bonus	· ·	-	-		-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-		-	-	-
Mid-year Bonus		-	-		-	-	-	-	-	-	-
CY 2022 C.N.A. Grocer	ry Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	•	-	-	-
CY 2022 C.N.A. Incenti	ive Pay	-	-		-	-	-	-	-	-	-
CY 2022 Service Recog		-	-	-	-	-	-	•	-	-	-
Financial Assistance in		-	-	-	-	-	-		-	-	-
CY 2022 Productivity In											
CY 2022 Anniversary B	Bonus			-		-	-	-	-	-	-
CY 2022 Performance I											
CY 2022 Performance I	Based Incentive (PBI)	-	-		-	-	-	ļ	-	-	-
Indirect Benefits:		-		-		-	-		-	-	-
	rogram (60% Agency Share)									-	-
Provident Fund (20% A	gency Share)										
Other Allowances:											·
Reimbursable Allowan	ce/Expenses - BOD *	31,521.00		82,064.22		21,037.47		106,218.84		240,841.53	-
Sub-Total		223,521.00	-	274,064.22	-	213,037.47	-	234,218.84	-	944,841.53	-
Extraordinary and Miscella	aneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVE		223,521.00		274,064.22	-	213,037.47	-	234,218.84	-	944,841.53	-
*For further verification upo	an authmission of DVs			, , , , , , , , , , , , , , , , , , , ,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

<sup>\*</sup>For further verification upon submission of DVs.

Manager, Accounting & Budget Department

Certified Correct by: Noted by:

MA. CRISTINA J. GREGORIO ATTY. LAURO A. PATIAG

AGM for Management Services Sector

 macristina gregorio64@yahoo.com
 lpatiag@pcso.gov.ph

 8997-0240 / 8997-0282 (Accounting & Budget Department)
 8846-8790 (Management Services Sector)

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

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

Verified by:

For the Four (4) Quarters of CY 2022

	Particulars	First Qua	rter	Second Qu	arter	Third Qua	rter	Fourth Qu	arter	Annua	ıl
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation											
Months Served	5.5 Months (Jan.1 - June 15, 2022)	3 month	IS	2.5 mont	hs					5.5 mont	ths
Basic Salary		_			_						
Allowances:		-	-	<u> </u>	-	-	-	<u> </u>	-	<u> </u>	-
PERA/ADCOM		<del> </del>	_		_		-	-	_		_
Per Diem:		_	_		-		-	-		-	<u> </u>
a. Board Meetin	a *	120.000.00	_	100.000.00	_	20.000.00	-		_	240.000.00	_
b. Committee M		72,000.00	+ + + + + + + + + + + + + + + + + + + +	60,000.00		12,000.00	-		1	144.000.00	
Representation Allo		72,000.00	-	-	-	12,000.00	-	-	-	144,000.00	-
Transportation Allov		<del> </del>			-		-	<u>-</u>			<u> </u>
Subsistence and La											
Food Subsidy:	analy / morranes										
a. Staple Food A	Allowance	-	-	-	-	-	-		-		-
b. Rice Allowand		-	-		-	-	-		-	-	-
Clothing/Uniform All		-	-		-		-		-		-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Al		-	-	-	-		-	-	-	-	-
Bonus, Incentives and	Benefits:										
Longevity Pay		-	-	-	-			-	-	-	-
Salary Differential		-	-	-	-		-	-	-	-	-
CY 2022 Loyalty Bo		-	-		-		-	-	-	-	-
	nce Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus										-	
Cash Gift			-		-					-	
Mid-year Bonus	(0)	-	-	•	-	-	-	-	-	-	-
	ocery Assistance Program (Christmas Grocery Bonus)	-	-	<u> </u>	-	-	-	<u> </u>	-	-	-
CY 2022 C.N.A. Inc	entive Pay ecognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
	e in Crisis Situation 2022	-	-	-	-	-	-	<u> </u>	-		-
	ty Incentive Pay (PIP)	-	-	-	-	-	-		-		-
CY 2022 Productivit		<u> </u>	-		-	-	-	<u> </u>	-		_
	nce Based Bonus (PBB)	-	-		-	-	-	<u>-</u>	-	<u> </u>	-
	nce Based Incentive (PBI)		_		_	_	-	_	_		_
Indirect Benefits:	ice Daseu incentive (FDI)	-	-		-	-	-				-
	e Program (60% Agency Share)	<del> </del>	<del>-</del>		_	-	-	<u> </u>	<del>                                     </del>		-
Provident Fund (20°			1			_		-	+ +		-
Sub-Total	70 rigority Criticity	192,000.00	_	160,000.00	-	32,000.00	-	<u>:</u>	-	384,000.00	
	scellaneous Expenses (EME)	.52,500.00	-		-	-	-	-	-	-	_
TOTAL AMOUNT REC		192,000.00		160,000.00	-	32,000.00	-		-	384,000.00	<del>-</del>

<sup>\*</sup>For further verification upon submission of DVs.

Certified Correct by:

MA. CRISTINA J. GREGORIO

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

Noted by:

ATTY. LAURO A. PATIAG

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

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

For the Four (4) Quarters of CY 2022

	Doutlandore	First Quarter		Second Quarter	1	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	5.5 Months (Jan.1 - June 15, 2022)	3 months		2.5 months						5.5 months	
Basic Salary *		817,955.00	-	1,168,967.50	-	-	-	-	- 1	1,986,922.50	-
Allowances: *				, ,							
PERA/ADCOM		6,000.00	-	6,000.00	-	-	-	-	- 1	12,000.00	-
Per Diem:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,						,	
a. Board Meeting	1	-	-	-	-	-	-	-	-	-	-
b. Committee Me		-	-	-	-	-	-	-	-	-	-
Representation Allow		33.000.00	-	22,000,00	- 1	-	-	-	-	55.000.00	_
Transportation Allowa		33,000.00	-	22,000.00	- 1	-	-	-	-	55,000.00	-
Subsistence and Lau				,,							
Food Subsidy:	indi y 7 mondinos				<del>                                     </del>		+ +		<del>                                     </del>		+
a. Staple Food Al	llowance	_	-	-		-	-	-			-
b. Rice Allowance		-	-	-	- 1	-	-			-	-
Clothing/Uniform Allo		-	-	-	- 1	-	-			-	-
Medicine Allowance	Walloo	_	-	_	_		<del>                                     </del>	-	<del>                                     </del>	_	-
Other Allowances:					-		+ +				
a. Hazard Pav		_	-	-		-		-		_	-
b. Daily Draw Allo	nwance	139,200.00	-	-		-	<del>                                     </del>	-	<del>                                     </del>	139,200.00	-
Bonus, Incentives and I		139,200.00			<del></del>		+		+	133,200.00	<del></del>
Longevity Pay	Delicino.	_	-	-	-	-	-	-			-
	ntial 2022 (January 1 - February 28, 2022)	-	-	584,806.00		-		-		584,806.00	-
CY 2022 Loyalty Bon		_	_	-	_		<del>                                     </del>	_		-	-
	ce Enhancement Incentive (PEI)	-		5.000.00	-		<del>                                     </del>		<del>                                     </del>	5,000.00	-
Year-End Bonus	de Elinancement incentive (i El)	-	-	3,000.00	-		1 - 1		<del>                                     </del>		-
Cash Gift			_					<del></del>	· ·	<u>-</u>	
Mid-year Bonus		-	-	467.587.00			+		+	467.587.00	
	cery Assistance Program (Christmas Grocery Bonus)	_	_		_	-	-	_		407,007.00	-
CY 2022 C.N.A. Incer		-					+ +		+		-
	cognition Incentive (SRI)	10,000.00	-	-	-		<del>                                     </del>		<del>                                     </del>	10,000.00	-
	in Crisis Situation 2022	10,000.00	-	-		<del></del>	<del>                                     </del>		+ +	10,000.00	-
CY 2022 Productivity		-	-	<u>-</u>		<del></del>	+ +	<del></del>	+ +	<u>-</u>	-
CY 2022 Anniversary			-		<del></del>		+		+		-
CY 2022 Performance		-	-				<del>                                     </del>		+		-
	e Based Incentive (PBI)		-				<del>                                     </del>		+		<del></del>
Prior Year Salary	de based incentive (FBI)	_			<del>-</del> -		<del>-</del> -		+	-	<u> </u>
	ntial 2021 (October 5 - December 31, 2021)	_	_	837.335.86	_		<del> </del>		-	837.335.86	-
CPCS Salary Dillerer			-	292.403.00	-	<u> </u>	-	<u> </u>	+ -	292.403.00	-
Indirect Benefits:	S ZUZ I DIIIGIGIIIIdi	-	-	292,403.00	<del></del>	-	+ - +	-	+ - +	292,403.00	+
	Program (60% Agency Share)	_	-	-	-	_	-	-	-	_	_
Provident Fund (20%			-		-		-			-	
Sub-Total	Agency Gnate)	1,039,155.00	-	3,406,099.36			+ -	-	+ -	4,445,254.36	-
	-U(FME)	1,039,155.00		3,400,099.36						4,440,204.30	
	rellaneous Expenses (EME)	4 000 :== ==	-	0.400.000.00	-	-	-	-	-	4 445 05 4 5 5	-
TOTAL AMOUNT RECE	INCH IN CY 2022 Inon submission of Payrolls to COA	1,039,155.00	-	3,406,099.36	-	•	-	-	-	4,445,254.36	

<sup>\*</sup>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:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lpatia@pcso.qov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 is not yet released.

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

\*\*Principal Officers\*\*

\*\*Princi

	Particulara	First Quarter		Second Quarte		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	ANSEL MO SIMEON PATRON PINILI										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager		1								
Months Served	1.37 Months (Jun.16 - Jul 27 2022)		1			1.37 months				1.37 months	
Basic Salary						722 634.40				722 634.40	
Allowances:											
PERAVADON						3 090.92				3 090.92	
Per Diem											
a.5	gard Meeting										
b. C	ommittee Meeting										
Representatio	n Allowanos (RA)					27 500.00				27 500.00	
	Allowance (TA)					27 500.00	i			27 500.00	
Substatence a	nd Laundry Allowance										
Food Subsidy											
a.5	Stole Food Allowance										
b. F	tice Allowance										
Clothing/Unifo	rm Allowanos										
Medicine Allos	SITCE										
Other Allowan	OIS .										
a.1	fazard Pay										
	fally Draw Allowance										
Bonus, Incentives and											
Longevity Pay											
	Differential 2022 (January 1 - February 26 2022)										
CY 2022 Loys											
	omance Enhancement Incentive (PEI)										
Year-End Bon	uli										
Cash Gift											
Mid-year Bonu											
CY 2022 C.N.	A. Grocery Assistance Program (Christmas Grocery Bonus)										
CY 2022 C.N.	A. Incentive Pay										
CY 2022 Serv	ios Recognition Incentive (SRI)										
	stance in Crisis Situation 2022										
	uctivity Incentive Pay (PIP)										
CY 2022 Anni	versary Bonus										
CY 2022 Perfs	ormance Based Bonus (PBB)										
	emance Based Incentive (PB)										
Prior Year Salary											
	Differential 2021 (October 5 - December 31, 2021)										
CPCS Year-End Bonus	2021 Differential										
Indirect Benefits:											
	stance Program (60% Agency Share)	-		-	-	-			-		-
	d (20% Agency Share)										
Sub-Total						780,725.32				780,725.32	
Extraordinary and Miss	rellaneous Expenses (EME)										
TOTAL AMOUNT RECE	IVED IN CY 2022		1 -			780,725,32	_			780,725,32	1 —

For factor was floating upon submission of Payrolls to COA.
 Barusvantation and Transportation Allmannes (B&T&) for the month of Santombur 2022 in not set substanted.

Certified Correct by Noted by

M. CRESTINAL ARRESCORD
ATT, AURO A. PRINCE
Mercal Accustrate D. Aller Questioners
Aller Researment Senter
Aller Researment Sen

Verified by

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 Part Of Assistant Secretaries of National Government Agencies

	Particulars	First Quar	ter	Second Qu	arter	Third Qua	rter	Fourth Qua	irter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JUNIE EVANGELISTA CUA										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Chairperson (Governing Board)										
Months Served	5 Months (Aug. 1 - Dec. 31, 2022)					2 month	s	3 months	5	5 months	5
Basic Salary											
Allowances											
PERA/ADCOM											
Per Diem:											
a. Board f						48 000.00		144 000.00		192 000 00	
	ittee Meeting *					24,000.00		60,000.00		84,000 00	
Representation Al											
Transportation Allo											
Subsistence and L	Laundry Allowance										
Food Subsidy:											
	Food Allowance										
b. Rice Al											
Clothing/Uniform A											
Medicine Alowano											
Other Allowances:											
a. Hazard											
	raw Allowance										
Bonus, Incentives and B	Benefits										
Longevity Pay											
Salary Differential											
CY 2022 Loyalty B	Bonus ance Enhancement Incentive (PEI)										
	ance Ennancement Incentive (PEI)										
Year-End Bonus Cash Gift											
Mid-year Bonus				-	- :		-	-	-		-
	Procery Assistance Program (Christmas Grocery Bon										
CY 2022 C.N A. G					- :				- :		
	Recognition Incentive (SRI)		-	-	- :	-	-	-	-		-
	nce in Crisis Situation 2022		- :		- :		-		- :		
	vity incentive Pay (P P)		-		-		-				- :
CY 2022 Productiv			-	-	- :	-	-	-	-		-
	ance Based Bonus (PBB)										
	ance Based Incentive (PBI)										
Indirect Benefits	ance based incentive (i bij		- :		- :		-		- :		- :
	nce Program (60% Agency Share)										
Provident Fund (2)											
Other Allowances											
Reimbursable Alle	owance/Expenses - BOD *							21.197.03		21.197 03	
Sub-Total						72,000,00		225,197.03		297,197,03	-
	ellaneous Expenses (EME)					12,000.00		110,101.00		251,151.05	
TOTAL AMOUNT RECEI	VED IN CY 2022		- :		- :	72.000.00	-	225,197,03	- :	297.197.03	- :
*For further verification up						12,000.00		115,157.05		157,157.05	

\*For further verification upon submission of DVs.

Date:

7

Certified Correct by: Noted by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
macristina orecorio64@vahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)

ATTY: LAURO A. PATIAG AGM for Management Services Sector loatiac@ccso dov ch 8846-8790 (Management Services Sector) Date: Verified by:

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

Particulara	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	,	Annual	
	PHP Peso	US Dollar	PHP Peso	US Dolla						
Name MEI CHIADES AYEA ROBLES										
TIN No.										1
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Vice-Charperson (Governing Board)										1
Months Served 5.13 Months (Jul. 28 - Dec. 31 2022)					2.13 months		3 months		5.13 months	
Basic Salary		-	-		-		-			
Allowances:										
PERAADCOM										
Per Diem										
a. Board Meeting					60 000.00		60 000.00		120 000.00	
b. Committee Meeting					35 000.00		35 000.00		72 000.00	
Representation Allowance (RA)										
Transportation Allowanos (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										
Sonus, Incentives and Benefits:										
Longevity Pay		-	-		-		-			
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-		-		-			
CY 2022 Lovalty Bonus										
CY 2022 Performance Enhancement Incentive (PEI)		-	-		-		-			
Year-End Bonus		-	-		-		-			
Cash Gift							-			_
Mid-year Bonus		-	-							_
CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-		-		-			
CY 2022 C.N.A. Incentive Pay										
CY 2022 Service Recognition Incentive (SRI)										
Financial Assistance in Crisis Situation 2022										
CY 2022 Productivity Incentive Pay (PIP)										
CY 2022 Anniversary Bonus										
CY 2022 Performance Based Bonus (PBB)										
CY 2022 Performance Based Incentive (PB)										
Prior Year Salary										
CPCS Salary Differential 2021 (October 5 - December 31 2021)										
CPCS Year-End Bonus 2021 Differential										
Indirect Benefits:		1								_
Car Loan Assistance Program (60% Agency Share)										-
Provident Fund (20% Agency Share)										-
Sub-Total		1			25,000.00		26,000.00		192,000.00	
Extraordinary and Miscellaneous Expenses (EME)										•
TOTAL AMOUNT RECEIVED IN CY 2022					26,000.00		26,000.00		192,000,00	

Certified Correct by Notion How Verified by

	Particulars	First Quar	rter	Second C	luarter	Third Q	uarter	Fourth Q	uarter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JENNIFFR I IONGSON-GUEVARA		•		•		•		•		
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	2.19 Months (Oct. 26 - Dec. 31 2022)							2.19 mo	nths	2.19 month	5
Basic Salary											
Allowances											
PERAVADCOM											
Per Diem:											
a. Board N	Aceting *					-		60 000 00		60 000 00	
b. Commit	tee Meeting *							24 000 00		24 000 00	
Representation Ali	owance (RA)										
Transportation Allo	wance (TA)										
Subsistence and L	aundry Allowance										
Food Subsidy:											
a. Staple F	ood Allowance										
b. Rice All	owance										
Clothing/Uniform A	llowance										
Medicine Allowano	0										
Other Allowances:											
a. Hazard	Pay										
	raw Allowance										
Bonus, Incentives and B	enefits										
Longevity Pay											
Salary Differential											
CY 2022 Loyalty B											
	ince Enhancement Incentive (PEI)										
Year-End Bonus											
Cash Gift											
Mid-year Bonus											
	rocery Assistance Program (Christmas Grocery Bonus)										
CY 2022 C.N A. In	centive Pay										
CY 2022 Service F	Recognition Incentive (SRI)										
	ce in Crisis Situation 2022										
CY 2022 Productiv	ity Incentive Pay (P P)										
CY 2022 Anniversa											
	ince Based Bonus (PBB)										
CY 2022 Performa	ince Based Incentive (PBI)										
Indirect Benefits											
	ice Program (60% Agency Share)										
Provident Fund (20	7% Agency Share)										
Other Allowances											
	wance/Expenses - BOD *							22 000 00		22 000 00	
Sub-Total								106,000.00		106,000.00	
Extraordinary and Miscel	llaneous Expenses (EME)										
TOTAL AMOUNT RECEN								106,000,00		106,000,00	
* For further verification un		•									

Certified Correct by:

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

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

Noted by: ATTY, LAURO A, PATIAG AGM for Management Services Sector batiag@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

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

#### Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Queed and/or Controlled Corporations and their Subsidiaries and Sestraties and Assistant Securities of Machina Government Agencies. For the Four (4) Quarters of CY 2022

	First Quar	ter	Second C	Quarter	Third Q	uarter	Fourth Qu	arter	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name FFI IX PADIJA REYES										
TIN No.										
Name of Agency Private Sector										
Position/Designation Director (Governing Board)										
Months Served 1 57 Months (Nov.14 - Dec. 31 2022)							1.57 mor	ths	1 57 months	
Basic Salary										
Allowances										
PERA/ADCOM										
Per Diem:									-	
a. Board Meeting *	_						40,000 00		40.000 00	
b. Committee Meeting*							12 000 00			
									12 000 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 2022 Lovalty Bonus										
CY 2022 Performance Enhancement Incentive (PEI)										
Year-End Bonus										
Cash Gift										
Mid-year Bonus										
CY 2022 C.N A. Grocery Assistance Program (Christmas Grocery Bonus)										
CY 2022 C.N.A. Incentive Pay										
CY 2022 Service Recognition Incentive (SRI)										-
Financial Assistance in Crisis Situation 2022										-
CY 2022 Productivity Incentive Pay (P P)										
CY 2022 Anniversary Bonus										
CY 2022 Performance Based Bonus (PBB)										
CY 2022 Performance Based Incentive (PBI)										
Indirect Benefits		-		-	-			- 1		
Car Loan Assistance Program (60% Agency Share)	1									
Provident Fund (20% Agency Share)	+	-								
Other Allowances										
Reimbursable Allowance/Expenses - BOD *		-			-	-	20 158 31		20 158 31	
Sub-Total			-	-			72,158,31		72.158.31	
									72,158.31	
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2022 * For further unrifleation upon rulemission of DMs							72,158.31		72,158.31	

\*For further verification upon submission of DVs.

Certified Correct by:

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

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

Noted by: ATTY, LAURO A, PATIAG AGM for Management Services Sector 8846-8790 (Management Services Sector) Verified by:

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 8997-0279 (COA-PCSO)

				Of the Four (4) quarter							
	Particulars	First Quar	ter	Second 0	uarter	Third Q	uarter	Fourth Qu	uarter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	GENARO SANCHEZ CARBAL						•				
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	5 Months (Aug.1 - Dec. 31 2022)					2 mor	yhs	3 mont	hs	5 months	
											<b>-</b>
Basic Salary											
Allowances											
PERAVADCOM											
Per Diem:											
a. Board N	Meeting*										
	tee Meeting*					-		-			
Representation Ald											
Transportation Allo	wance (TA)										
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple F	ood Allowance										
b. Rice Alk	owance										
Clothing/Uniform A											
Medicine Allowance											
Other Allowances:											
a. Hazard	Pay										
	raw Allowance										
Bonus, Incentives and Be											
Longevity Pay											
Salary Differential			-	-	-	-		-			
CY 2022 Lovalty Br	one		-	-	-	-		-			
	ince Enhancement Incentive (PEI)		-	-	-	-		-			
Year-End Bonus	INCOLUMN TRANSPORT (FLI)		-	-	-	-		-			
Cash Gift				-	-	-					-
Mid-year Ponus			-	-					-		-
	rocery Assistance Program (Christmas Grocery Bonus)			-		-					
CY 2022 C.N.A. In			-	-		-					-
	Recognition Incentive (SRI)			-	-	-					-
Eleancial Assistant	pe in Crisis Situation 2022		-	-	-	-			-		-
	ity Incentive Pay (P P)										
CY 2022 Productive CY 2022 Anniversa											
	ince Based Bonus (PBB)			_			_		_		_
	ince Based Bontos (PBB)										
Indirect Benefits	lice based licellive (PbI)	-		-	-	-	-				-
	ice Program (60% Agency Share)										-
Provident Fund (20		+	-		-	-	-				
	7% Agency Snare)										
Other Allowances											<b>—</b>
	wance/Expenses - BOD *										
Sub-Total											
Extraordinary and Miscel											
TOTAL AMOUNT RECEIV											
*For further verification up	on rubmission of DVs										

\*For further verification upon submission of DVs.

Certified Correct by:

\* To indicate Tax Identification Number once available.

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

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

Noted by: ATTY, LAURO A, PATIAG AGM for Management Services Sector batiag@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by: NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO)

For the Four (4) Quarters of CY 2022

	Particulars	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYPA ROBLES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	5.13 Months (Jul. 28 - Dec. 31, 2022)					2.13 months		3 months		5.13 months	
	, ,										
Basic Salary *	·	-	-	-	-	977,681.90	-	1,402,761.00	-	2,380,442.90	-
Allowances: *											
PERA/ADCOM		-	-	-	-	4,181.82	-	6,000.00	-	10,181.82	-
Per Diem:											
<ul> <li>a. Board Meetin</li> </ul>	ng	-	-	-	-	-	-	-	-	-	-
b. Committee M	leeting	-	-	-	-	-	-	-	-	-	-
Representation Allo	owance (RA)	-	-	-	-	-	-	44,000.00	-	44,000.00	-
Transportation Allow	wance (TA)	-	-	-	-	-	-	44,000.00	-	44,000.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:	•										
a. Staple Food A	Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowand	ce	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform All	lowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Al	llowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	Benefits:										
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differe	ential 2022 (January 1 - February 28, 2022)	-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bo	onus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performan	nce Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus	<u> </u>	-	-	-	-	-	-	-	-	-	-
Cash Gift								2,000.00		2,000.00	
Mid-year Bonus		-	-	-	-					-	
CY 2022 C.N.A. Gro	ocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Ince	entive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
CY 2022 Service Re	ecognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Financial Assistance	e in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivit	ty Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversar		-	-	-	-	-	-	-	-	-	-
CY 2022 Performan	nce Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performan	nce Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
CPCS Salary Differe	ential 2021 (October 5 - December 31, 2021)	-	-	-	- 1	-	-	-	-	-	-
CPCS Year-End Bonu	us 2021 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance	e Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20%		-	-	-	-	-	-	-	-	-	-
Sub-Total	· · · · · · · · · · · · · · · · · · ·	-	-		-	981,863.72	-	1,548,761.00	-	2,530,624.72	-
Extraordinary and Mis	scellaneous Expenses (EME)	-	- 1	=	-	-	- 1		-		
TOTAL AMOUNT RECI		-	-			981,863.72	-	1,548,761.00	-	2,530,624.72	-

<sup>\*</sup>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@vahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
loatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarter		Second Quarte	er	Third Quarter	•	Fourth Quarte	er	Annual	
	rarticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	ARNEL NAVARRA CASAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Gaming, Product Development & Mgt Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		689.380.00	-	1,137,960.00	-	1.137.960.00	-	1,137,960.00	_	4,103,260.00	_
Allowances: *		689,380.00	-	1,137,960.00	-	1,137,960.00	-	1,137,960.00	-	4,103,260.00	-
PERA/ADCOM		6.000.00		6.000.00	-	6.000.00		6,000.00		24.000.00	
Per Diem:		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
a. Board Meeting		_	_	-	_	_	_		-		
b. Committee Mee	sting	1	-	-			-		-		-
Representation Allowa		30.000.00	-	20.000.00		30.000.00	-	40,000.00	-	120.000.00	-
Transportation Allowar		,		-,				-,		.,	
Subsistence and Laun		-	-	-		-	-	•	-	<u> </u>	-
Food Subsidy:	idiy Allowance										
a. Staple Food Allo	owance	-	-	-	-	_	-		-		-
b. Rice Allowance		-	_	_	-	-	-	_	-		-
Clothing/Uniform Allow		_	_	_	-	6,000.00	-	_	-	6,000.00	-
Medicine Allowance	Tanto	-	-	-	-	-	-	_	-	-	-
Other Allowances:											
a. Hazard Pav		_	_	_	-	_	-		-		-
b. Daily Draw Alloy	wance	136.050.00	-	-	-	_	-	_	_	136.050.00	-
c. Honoraria	wantee	-	-	_	-	4,200.00	-	30,000.00	-	34,200.00	-
Bonus, Incentives and B	lenefits:					4,200.00		00,000.00		04,200.00	
Longevity Pay	enemo.	-	-	-	-	-	-	_	-		-
	tial 2022 (January 1 - February 28, 2022)	-	-	448.580.00	-		-		-	448,580.00	-
CY 2022 Loyalty Bonu		_		-	-	_	-	_	_		-
	Enhancement Incentive (PEI)	-	-	5.000.00	-	-	-	_	-	5.000.00	-
	Enhancement Incentive (PEI)	-	_	-	-		-	5.000.00	-	5.000.00	-
Year-End Bonus	Elinaricement incentive (i Ei)	_			-	_	-	379.320.00	_	379.320.00	-
Cash Gift								5.000.00		5,000.00	
Mid-vear Bonus		-	-	379.320.00	-			0,000.00	1	379.320.00	
	ery Assistance Program (Christmas Grocery Bonus)	-	_	-	-	_	-		-	-	-
CY 2022 C.N.A. Incen		_	_	_	-	-	-	25,000.00	-	25,000.00	-
	ognition Incentive (SRI)	10.000.00	-	-	-	-	-	-	-	10.000.00	-
	ognition Incentive (SRI)	-	_	-	-	-	_	20,000.00	-	20,000.00	-
Financial Assistance in		-	-	-	-	-	-	-	-	-	_
CY 2022 Productivity I		-	-	-	-	-	-	-	-		_
CY 2022 Anniversary		_	_	-	-	-	_	-	-	_	-
CY 2022 Performance		-	-	-	-	-	-	_	-	-	-
	Based Incentive (PBI)	-	_	-	-	-	_	-	-	-	-
Prior Year Salary					1				<del> </del>		1
	tial 2021 (October 5 - December 31, 2021)	-	_	642,285.00	-		-		_	642,285.00	-
CPCS Year-End Bonus 2		-	-	224,290.00	-	-	-	_	-	224,290.00	-
Indirect Benefits:		+	<del> </del>	22.,200.00	+		+		<del> </del>	22.,200.00	<del> </del>
	Program (60% Agency Share)	_	_	_	-		-	_	_		-
Provident Fund (20%)		-	-	-	-	-	-	_	-	-	-
Sub-Total		871,430.00	-	2,863,435.00	-	1,184,160.00	-	1,648,280.00	-	6,567,305.00	-
	ellaneous Expenses (EME)		-	_,,	-	.,,	-	-,,	_	-,,300.00	-
TOTAL AMOUNT RECEIV		871.430.00	-	2,863,435.00	-	1,184,160.00	-	1,648,280.00	-	6.567.305.00	-
	oon submission of Payrolls to COA.	5,400.00	<u> </u>	2,000, .00.00		.,,		.,5.5,200.00	<u> </u>	3,55.,300.00	

<sup>\*</sup> 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:

ATTY. LAURO A. PATIAG

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

#### •

NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_ ETHEL V. GERVACIO
Supervising Auditor
e gervacio@yahoo.com

8997-0279 (COA-PCSO)
Date: \_\_\_\_\_

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

	Particulars	First Quart	ir .	Second Quar	rter	Third Quart	er	Fourth Quar	ter	Areusi	
	Particular	PHP Peso	US Dollar	PHP Pego	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Do lar
Name	LAHIDO ATACADOS DATIAG										
TIN No											
Name of Apency	Philippine Charity Sweepstakes Office	1									
Position/Designation	AGM for Administrative Sector	1									
Months Served	12 Months (Jan.1 - Dec. 21, 2022)	2 months		2 months		2 months		2 months		12 months	
Basic Salary		694 442.00		1 127 960 00		1 127 960 00		1 127 960 00		4 100 322 00	
Allowances:											
PERAIADOC	OM	6.000.00		6,000,00		6.000.00		6,000,00		24 000 00	
Per Diem											
	a Scard Meeting										
	Committee Meeting										
	ion Allowance (RA)	30 000 00		20.000.00		30 000 00		40,000.00		120 000 00	
	on Allowance (TA)										
	and Laundry Allowance										
Food Subsid											
	a Staple Food Allowance										
	t. Rice Allowance							-		-	
	bem Albwance					6,000,00				6,000,00	
Medicine Allo											
Other Alloway	noss										
	a Hazard Pay										
	b. Daily Draw Allowance	186 450.00						-		186 450 00	
Bonus, incentives and	Secretiza:										
Longevity Par											
Step increme	ert Salary Differential 2022 (January 1 - February 29: 2022)	5 142 00								5 142 00	
CPCS Salan	y Differential 2022 (January 1 - February 29: 2022)			438 275 00						438 275 00	
CY2022 Loy								-		-	
CY2021 Per	formance Enhancement Incentive (PEI)			5,000,00						5000.00	
	formance Enhancement Incentive (PEI)	-		-		-		5000.00		5000.00	
Year-End Box	nus							279 220 00		279 220 00	
CashGib								500000		5000.00	
Mid-year@on				379 330 00						329 330 M	
CY2022 C N	(A. Grocen Assistance Program (Christmas Grocen Bonus)										
	LA. Incentive Pay	-		-		-		25:000:00		25:000:00	
	rvice Recognition Incentive (SRI)	10:000:00								10,000,00	
	rylos Recognition Incentive (SRS)	-		-		-		20:000:00		20:000:00	
	sistance in Crisis Situation 2022										
CY 2022 Pro	ductivity incentive Pay (PIP)	-		-		-		-		-	
	riversary Bonus							-			
	formance Sased Sonut (PSS)	-		-		-		-		-	
	formance Spaced Incentive (PSI)	-		-		-		-		-	
Prior Year Salary											
Step Increme	ort Salary Differential 2021 (January 30 - December 31, 2021)	29.554.72		-		-		-		29.554.22	
	nd Bonus 2021 Offerential	2571.00								2571.00	
CPCS Salan	y Differential 2021 (October 5 - December 31, 2021)	-		627 674 73		-		-		627 674 23	-
CPCS Year-End Bonus	2021 Differential	-		219 188 00		-		-		219 188 00	-
Indirect Benefits:											
Car Loan Ass	sistance Program (60% Apency Share)	-		-		-		-		-	-
	nd (20% Agency Share)			-							
Sub-Total		362.119.72		2,823,519,72		1,179,960.00		1,618,290.00		6,594,878,45	1
	refinedus Expenses (EME)	-		-		-		-		-	
TOTAL AMOUNT RECE		362.119.72		2,823,519,72		1,179,960.00		1,618,290.00		6,594,878,45	1
	upon submission of Payro Is to COA.										

Verfied by

\* Decreases the continue and Transportation & Enumerica (DATA) for the month of Contember 2009 was revailed on 11 Ontober 2009 their in-tirefact in the fourth master.

Certified Correct by

Noted by

MA, CRISTINA J. GREGORIO	ATTY, LAURO A. PATIAG	NEPTHALI D. GONZAGA	ETHEL V. GERVACIO
Manager Accounting & Budget Department	AGM for Management Services Sector	CIC-Audit Team Leader - NCR 01	Supervising Auditor
macristina gregorio\$4@vahoo.com	balisc@ccc.covzh	nd gorgaga@vahos.com	e genecic@vahou.com
8997-0240 / 8997-0292 (Accounting & Budget Department)	8846-8790 (Management Services Sector)	8997-0279 (CDA-PCSCI)	8997-0279 (CDA-PCS)
Date	Date	Date	Date

<sup>\*</sup>For Linths well-fastion upon submission of Payro is to COA.

\*Salary Differential records in First 1's 1 Quarter amounts to 1926/227.77 was due to Stan Increment Differential. Please are above breakdows.

\*Salary Differential records in First 1's 1 Quarter amounts to 1926/227.77 was due to Stan Increment Differential. Please are above breakdows.

\*Salary Differential records in First 1's 1 Quarter amounts to 1926/227.77 was due to 5000 was received on 11 Orientation 1920 that in the forms in the forms and the continuation of the continuati

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Coverning Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersocretaries and Assistant Secretaries of National Government Agencies
First National Covernment Agencies

	Particulars	First Quart	ter	Second Qu	arter	Third Qua	tter	Fourth Que	irter	Annual	
l		PHP Pego	US Dollar	PHP Peso	US Dollar	PHP Paso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	LARRY RABANO CEDRO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Charity Sector										
Months Served	12 Months (Jan 1 - Dec 21 2022)	3 months		3 months		2 months		3 months		12 months	
Basic Salary		694,442.00		1 177 960 00		1 137 960 00		1 197 960 00		4 508 222 00	
Allowances:											
PERANCO	M.	6,000,00		6,000,00		6,000.00		6,000,00		24,000,00	
Per Diem											
	Board Meeting										
	Committee Meeting										
	on A lowance (RA)	20 000.00		20 000 00		30 000 00		40,000,00		120 000.00	
	n Allowance (TA)	-		-		-		-			
Subsistence a	and Laundry Allowance										
Food Subsidy											
	Staple Food Allowance										
	Rice Allowance										
Cothins Units						6,000.00				6,000,00	
Medicine Alb	wance	-		-		-		-		-	
Other Alloyan											
	Hazard Pay	-		-		-		-		-	
	Daily Draw Allowance	154 900.00		-		-		-		154 900.00	
Bonus, incentives and E	lenefts:										
Longevity Pay										5 542 00	
	rt Salan Differential 2022 (January 1 - February 28, 2022)	5142.00		439 375 00		_				5 142 00 438 376 00	-
CPCS Salary	Differential 2022 (January 1 - February 28, 2022)	5,000,00		438 276 00		_				439.276.00	-
	Intrance Enhancement Incentive (PEI)	5,000.00		£ 000.00		-				5 000 00	
C12021 P98	omance Enhancement Incentive (PEI)			Carrier.				5,000,00		5000.00	-
Year-End Box	Omanos amanosment nosrava (PAI)	- :	-				-	279 220 00	-	279 220 00	-
Cash Gib	us.	-						5,000,00		5000.00	
Michael Box				222 223 03				2 000.00		129 220 00	
	A. Grovery Assistance Program (Christmas Grovery Sonse)			277.2000						21 7 220:00	
	A Incentive Pay							25,000,00		25,000,00	
CY2021 Sep.	(ce Recognition Incentive (SR.)	10 000 00								10,000,00	
	/ce Recognition Incentive (SR )							20 000,00		20 000.00	
Financial Ass	istance in Crisis Situation 2022		-					2000000		27,000,00	-
	furtility forestive Pay (PIP)			-							
CY2022 Anni	versan florus										
CY2022 Ped	ormance Sased Sonus (PSS)										
CY 2022 Pwd	ormance Based Incentive (PSI )										
Prior Year Salary											
Step incremes	rt Salan Differential 2021 (January 30 - December 31, 2021)	98 544 79								98.544.79	
	d Bonus 2021 Differential	2 571 00								2571 00	
	Differential 2021 (October 5 - December 31 2021)			627 674 73		-				627 674 73	
CPCS Year-End Bonus	2021 Differential			219 198.00						219 199.00	
Indirect Benefits:											
Car Loan Ass	istance Program (60% Agency Share)	-		-		-		-		-	
Provident Fun	nd (20% Agency Share)	-	-		-			-	-		
Sub-Total		936 469 72		2 823 518 73		1 179 960 00		1 618 280 00		6 568 228 45	
	elianeous Expenses (EME)										_
TOTAL AMOUNT RECE		936 469 72		2 822 518 72		1 179 360 00		1 618 280 00		6 568 229 45	
	pon submission of Payrolis to COA.										

Varified by

For lather well-calling spin submission of Psymils to COA.

\*Calast ribbused involved in Elect 1 for Branch sensoration in 194 99777 was it as in Class in reason in Electronical Diseases and whom home-branch in the Psymile in Electronical Diseases and Psychological Diseases (Psychological Diseases) and Psychological Diseases (Ps

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For the Four (4) Quarters of CY 2022

	Particulars	First Quarter		Second Quarte	r	Third Quarter	•	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JULIETA FERNANDEZ ASEO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
	AGM for Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
months oct ved	12 Monard (Gan. 1 Dec. 61, 2022)	Omonais		o monais	+	o montrio	1	o montrio	1	12 months	
Basic Salary *		699.584.00	-	1.137.960.00	-	1,137,960.00	-	1,137,960.00	-	4,113,464.00	_
Allowances: *		000,00 1100		1,101,000.00		1,101,000.00		1,101,000.00		1,110,101100	
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	<del>-</del>
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00		24,000.00	+
a. Board Meeting		_	-	-	-		_	-	-		<del>                                     </del>
b. Committee Me	oting	-	-	-		<u>-</u>	-	<u>-</u>		<u>-</u>	<del></del>
Representation Allow		30.000.00	-	20.000.00		30.000.00		40.000.00		120.000.00	
Transportation Allowa		30,000.00		20,000.00		30,000.00	<del>-</del> -	40,000.00		120,000.00	1
Subsistence and Laur		-	-	-			-		-		
Food Subsidy:	ndry Allowance										-
	I						-				
a. Staple Food Al		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	wance	-	-	•	-	6,000.00	-	-	-	6,000.00	+
Medicine Allowance		-	-	•	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	•	-	-	-	-	-	-	-
b. Daily Draw Allo		162,750.00	-	-	-	<u> </u>	-	<u> </u>	-	162,750.00	-
Bonus, Incentives and E	Benefits:			-							
Longevity Pay		-	-	•	-	-	-	-	-	-	-
	ntial 2022 (January 1 - February 28, 2022)	-	-	438,376.00	-	-	-		-	438,376.00	-
CY 2022 Loyalty Boni		-	-	•	-	-	-	-	-	-	-
	e Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	
CY 2022 Performance	e Enhancement Incentive (PEI)	-	-	ı	-	-	-	5,000.00	-	5,000.00	
Year-End Bonus		-	-	-	-	-	-	379,320.00	-	379,320.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	379,320.00	-			-		379,320.00	
CY 2022 C.N.A. Groo	cery Assistance Program (Christmas Grocery Bonus)	-	-		-	-	-	-	-	-	-
CY 2022 C.N.A. Incer	ntive Pay	-	-	-	-	-	-	25,000.00	-	25,000.00	-
CY 2021 Service Rec	cognition Incentive (SRI)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
CY 2022 Service Rec	cognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Financial Assistance	in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity	Incentive Pay (PIP)	-	-		-	-	-	-	-	_	-
CY 2022 Anniversary	Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance		-	-	-	-	-	-	-	-	-	-
	e Based Incentive (PBI)	-	-	1	-	-	-	-	-	-	_
Prior Year Salary	()										
	ntial 2021 (October 5 - December 31, 2021)	-	-	627,674.73	_	-	-	-	-	627,674.73	_
CPCS Year-End Bonus		-	-	219.188.00	-	-	-	-	-	219.188.00	
Indirect Benefits:		<u> </u>		2.0,700.00	<b>-</b>		<del>                                     </del>		<del>                                     </del>	2.0,100.00	1
	Program (60% Agency Share)	_	-	-	-		_	-	-		<del>                                     </del>
Provident Fund (20%		<del>-</del>	-					<u> </u>			<del>                                     </del>
Sub-Total	rigority Orlaro,	908.334.00	-	2,833,518.73		1,179,960.00	-	1.618.280.00		6,540,092.73	
	-U F (FMF)	300,334.00		2,000,016.73		1,173,300.00		, , , , , , , , , , , , , , , , , , , ,		0,040,092.13	
	ellaneous Expenses (EME)	-	-	0.000.510.70	-	4 470 000 00	-	4 040 000 00	-	-	-
TOTAL AMOUNT RECEI	non submission of Pavrolls to COA	908,334.00	-	2,833,518.73	-	1,179,960.00	-	1,618,280.00	-	6,540,092.73	-

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by:	Noted by:	Verified by:
MA. CRISTINA J. GREGORIO	ATTY, I AURO A. PATIAG	NEPTHALL

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

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Bootheadara	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	REMELIZA JOVITA MILLARES GABUYO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		694,442.00	_	1,137,960.00	-	1,137,960.00	_	1,137,960.00		4,108,322.00	_
Allowances: *		004,442.00		1,107,000.00		1,107,000.00	<b>-</b>	1,107,000.00		4,100,022.00	
PERA/ADCOM		6.000.00	-	6,000.00	-	6.000.00	_	6.000.00	-	24.000.00	-
Per Diem:		0,000.00		0,000.00		0,000.00	+	0,000.00		24,000.00	
a. Board Meetin	ıa	-	-	-	_	-	-	-	-	-	-
b. Committee M		-	-	-	_		-		-		-
Representation Allo	3	20,000.00	-	20,000.00	-	30,000.00	-	40,000.00	-	110.000.00	
Transportation Allov		20,000.00	_	10,000.00	-	-	-	-	_	30,000.00	
Subsistence and La		20,000.00		10,000.00			1			00,000.00	
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-	-	-	-	-	_
b. Rice Allowan		-	_	1	-	-	- 1	-	-	-	-
Clothing/Uniform All		-	-	-	-	6.000.00	-	-	-	6.000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Al	llowance	85.050.00	-	-	-	-	-	-	-	85.050.00	-
Bonus, Incentives and	Benefits:										
Longevity Pay		-	-	_	-	-	-	-	-	-	-
	ary Differential 2022 (January 1 - February 28, 2022)	5,142.00	-	-	-	-	-	-	-	5,142.00	-
	ential 2022 (January 1 - February 28, 2022)	-	-	438,376.00	-	-	-	-	-	438,376.00	-
CY 2022 Loyalty Bo	inus	-	-	_	-	-	-	-	-	-	-
CY 2021 Performan	ice Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performan	ice Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	379,320.00	-	379,320.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	379,320.00	-					379,320.00	
CY 2022 C.N.A. Gro	ocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Inc		-	-	-	-	-	-	25,000.00	-	25,000.00	-
	ecognition Incentive (SRI)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
	ecognition Incentive (SRI)	-	-	1	-	-	-	20,000.00	-	20,000.00	-
	e in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
	ty Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversa		-	-	-	-	-	-	-	-	-	-
	ice Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
	ice Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
	ary Differential 2021 (January 30 - December 31, 2021)	28,514.72	-		-	-	-	-	-	28,514.72	
	End Bonus 2021 Differential	2,571.00	-	-	-	-	-	-	-	2,571.00	
	ential 2021 (October 5 - December 31, 2021)	-	-	627,674.73	-	-	-	-	-	627,674.73	
CPCS Year-End Bonu	us 2021 Differential	-	-	219,188.00	-	-	-	-	-	219,188.00	-
Indirect Benefits:			ļ								
	e Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20°	% Agency Share)	-	-	-	-	-	-		-	-	-
Sub-Total		871,719.72	-	2,843,518.73	-	1,179,960.00	-	1,618,280.00	-	6,513,478.45	-
	cellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	
TOTAL AMOUNT REC	EIVED IN CY 2022	871,719.72	-	2,843,518.73	-	1,179,960.00	-	1,618,280.00	-	6,513,478.45	

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by: Noted by:	Verified by:
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ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Salary Differential reported in First (1st) Quarter amounting to P36,227.72 was due to Step Increment Differential. Please see above breakdown.

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSE BERNARDO HSIA GOCHOCO, JR.										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Medical Services Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		355.132.00	-	410,214.00	-	410.214.00	-	410,214.00	-	1.585.774.00	-
Allowances: *				1,		,		,		, ,	
PERA/ADCOM		6,000.00	-	6.000.00	_	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:		5,000.00		2,000.00		0,000.00		2,777.77			
a. Board Meeting	n	<del>-</del>	-	_		_	_	_			_
b. Committee Me		-	-	-	-		-	-	-		-
Representation Alloy		25,500.00	-	17.000.00	_	25.500.00	_	34.000.00	-	102.000.00	_
Transportation Allow		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00		102,000.00	
Subsistence and Lai		25,500.00		-	-	3,750.00		12.500.00	-	16.250.00	-
Food Subsidy:	unury Allowance	<del></del>	-			3,750.00	<del>                                     </del>	12,500.00	-	10,∠50.00	<del>-</del>
	M										
a. Staple Food A		-	-	-	-	-	-	-	-	-	-
b. Rice Allowand		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	•	-	-	-	-	-
Other Allowances:											
a. Hazard Pay *		-	-	-	-	36,919.26	-	123,064.20	-	159,983.46	-
b. Daily Draw All		91,225.00	-	-	-	1	-	-	-	91,225.00	-
Bonus, Incentives and	Benefits:										
Longevity Pay *		-	-	-	-	42,106.65	-	140,355.50	-	182,462.15	-
	ential 2022 (January 1 - February 28, 2022)	-	-	55,082.00	-	1	-	-	-	55,082.00	-
CY 2022 Loyalty Bor	nus	-	-	-	-		-		-	-	-
CY 2021 Performand	ce Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performand	ce Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	136,738.00	-	136,738.00	-
Cash Gift								5,000.00		5,000.00	
Mid-vear Bonus		-	-	136.738.00	-					136.738.00	
CY 2022 C.N.A. Gro	ocery Assistance Program (Christmas Grocery Bonus)	_	-	-	-	1	-	-	-	-	-
CY 2022 C.N.A. Ince		-	-	-	_	1	-	25,000.00	-	25,000.00	-
	ecognition Incentive (SRI)	10.000.00	-	-	_		-		-	10.000.00	-
	ecognition Incentive (SRI)	-	-	-	_	1	-	20,000.00	-	20,000,00	-
	e in Crisis Situation 2022	_	-	-	_	_	-	-	-	-	_
	y Incentive Pay (PIP)	_	-	-	-		_	-	-		_
CY 2022 Anniversar		-	-		_	_	-	-			_
	ce Based Bonus (PBB)	<u> </u>	-	-	-	-	-	-	-		-
	ce Based Incentive (PBI)	<u> </u>				-			-		<del> </del>
Prior Year Salary	ce based incentive (FBI)	-		-	-	-			-	-	-
	ential 2021 (October 5 - December 31, 2021)		_	70 067 44	_		_	_	_	79 967 41	_
CPCS Salary Difference		-	-	78,867.41 27.541.00	-	-	-	-	-	78,867.41 27.541.00	-
	2 TOT I DIRECUING	<del>-</del>	-	27,541.00	-	-	-	-		21,541.00	<del></del>
Indirect Benefits:	D (000/ A Ol )										1
	Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20%	% Agency Snare)	-	-		-	-	-	-	-		-
Sub-Total		513,357.00	-	753,442.41	-	555,989.91	-	951,871.70	-	2,774,661.02	-
	cellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE	EIVED IN CY 2022	513,357.00		753,442.41		555,989.91	-	951,871.70	-	2,774,661.02	-

<sup>\*</sup> 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: \_\_\_\_\_

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lpatiag@pcso.qov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Dankiardana	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANNA LIZA PALAMOS INCIONG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Corporate Planning Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		355,132.00	- 1	410,214.00	-	410,214.00	-	410,214.00	-	1,585,774.00	-
Allowances: *								-			
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:		· ·		·				•		·	
a. Board Meeting	1	-	-	_	-	-	-	-	-	-	-
b. Committee Me		-	-	-	-	1	-	-	-	-	-
Representation Allow	vance (RA)	25.500.00	-	17,000.00	-	25.500.00	-	34.000.00	-	102.000.00	-
Transportation Allow		25,500.00	-	17,000.00	_	-	-	-	-	42,500.00	-
Subsistence and Lau				,200.00			1			,	
Food Subsidy:	. ,	1	† †				i i				
a. Staple Food A	llowance	-	-	-	-	1	-	-	-	-	-
b. Rice Allowanc		-	- 1	-	-	ı	-	_	- 1	-	-
Clothing/Uniform Allo		-	-	-	-	6,000.00	-	-	-	6.000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	_	_	-	-		_	-	-
b. Daily Draw Alle	owance	55,625.00	-	_	_	_	-		_	55,625.00	-
Bonus, Incentives and											
Longevity Pay	20101101	-	-	-	_	-	-	-	_	-	-
	ntial 2022 (January 1 - February 28, 2022)	-	_	55.082.00	_		-		_	55.082.00	-
CY 2022 Loyalty Bon		-	_	-	_	-	-	-	_	-	-
	ce Enhancement Incentive (PEI)	-	_	5,000.00	_	-	-		_	5,000.00	-
	ce Enhancement Incentive (PEI)	-	_	-	-	_	-	5.000.00	_	5,000.00	-
Year-End Bonus	oc Elinandoment indentive (i El)	-	-	-	_	-	-	136,738,00	-	136,738,00	-
Cash Gift		-			_			5,000.00		5,000.00	
Mid-vear Bonus		-	_	-				0,000.00			
	cery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-		-	-	-
CY 2022 C.N.A. Ince		-		_		_	-	25.000.00		25,000.00	_
	cognition Incentive (SRI)	10.000.00	_	-	_	-	-	20,000.00	-	10.000.00	_
	cognition Incentive (SRI)	-	-		-	-	-	20,000.00	-	20.000.00	-
	in Crisis Situation 2022	<u> </u>	-	-	-	-	-	20,000.00	-	20,000.00	-
CY 2022 Productivity		-	-	-	-	-	-	<u> </u>	-	<u> </u>	<u> </u>
CY 2022 Productivity		-			-		-		-		-
	ce Based Bonus (PBB)	-		-	-	-	-		-		
	ce Based Incentive (PBI)	-	-		-	-	-		-		
Prior Year Salary	DE DASEG INCENTIVE (FDI)	<del> </del>	<del>-</del> +	•	-	-	<del>-</del> -	-	-	-	<del></del>
	ntial 2021 (October 5 - December 31, 2021)	-	<del>                                     </del>	78,867.41	_	-	_		_	78,867.41	_
CPCS Salary Dillere		-		27,541.00	-		-		-	27,541.00	
Indirect Benefits:	2 ZVZ i Diligionidi	+	<del> +</del>	21,041.00		-	<del>-  </del>			21,041.00	<u> </u>
	Program (60% Agency Share)	_	_	_	_	-	+		<u> </u>		<del>-</del>
Provident Fund (20%		-	-	-	-	-	-		-	-	
Sub-Total	nyelicy Silale)	477,757.00	-	616,704.41	-	447,714.00		641,952.00		2,184,127.41	<del>-</del>
	The second (CMC)	4/1,/5/.00	-	010,704.41		441,114.00		041,952.00	-	2,184,127.41	
	tellaneous Expenses (EME)	477	-	-	-	-	-	-	-		-
TOTAL AMOUNT RECE	INCO IN CY 2022	477,757.00	-	616,704.41	-	447,714.00	-	641,952.00	-	2,184,127.41	-

<sup>\*</sup> 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 Departmen
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OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:\_\_\_\_

<sup>\*</sup> Re-assigned to as Department Manager of Corporate Planning Department effective 7 December 2022 as per PCSO-HRD SO No. 2022-815 dated 28 November 2022.

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EMD), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Substitutines and Secretaries, Underspectataries and Assistant Secretaries of National Government Agencies

To the Tora (Controlled Corporations and Secretaries of National Government Agencies

	Particulars		er	Second Quar	ter	Third Quart	er	Fourth Quar	ter	Annual	
	PRINCIPLE	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS										
TIN No		1									
Name of Agency	Philippine Charity Sweepstakes Office	1									
Position Designation	Manager Northern and Central Luzon Department										
Months Served	12 Months (Jan 1 - Dec 31 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	·	392 039.00		520 935.00		520 935.00		520 935.00		1 954 844.00	
Allowances:											
PERA/ADCO	M	6 000.00		6 000.00		6 000.00		6 000.00		24 000.00	
Per Diem											
	Doard Meeting										
b.	Committee Meeting										
Representatio	n Allowance (RA)	25 500.00		17 000.00		25 500.00		34 000.00		102 000.00	
Transportation	Allowance (TA)	25 500.00		17 000.00		8 500.00				51 000.00	
Subsistence s	and Laundry Albarance										
Food Subsidy											
3.	Staple Food Altwance										
b.	Rice Albumos										
Chibinol Info	om Albusanos					00,000.0				6,000.00	
Medicine Allo	AUDCE										
Other Album	CBS										
	Hazard Pay										
	Daily Draw Allowance	117 925 00								117 925 00	
	Honorata	117 862700				16,000,00				15,000,00	
Bonus Incentives and	lerefts										
Longwilly Pa											
CPCS Salary	Differential 2022 (January 1 - February 28, 2022)			128 896 00						128 896 00	
CY 2022 Lov	ally florum										
	ormance Enhancement Incentive (PEI)			5,000,00						5,000,00	
	ormance Enhancement Incentive (PEI)							5,000,00		5,000,00	
Year-End Box	VIII.							173 645.00		173 645.00	
Cash Gift								5,000,00		5,000,00	
MrLower Box				173,645.00						173,645.00	
CV 2022 C N	A. Grocery Assistance Program (Christmas Grocery Bonus)										
CY 2022 C N	& Innertia Pay							25,000,00		25,000,00	
CY 2021 Sep	/ce Recomition Incentive (SRI)	10,000,00								10,000,00	
	/ce Recognition Incentive (SRI)							20,000,00		20,000,00	
Dissocial Ass	Interiors in Crisis Stanton 2022										
CY 2022 Pag	suctivity Incentive Pay (PIP)										
	Wessey Bonus										
	permance Based Bonus (PBB)				-		-		-		
CY 2022 Part	remance Based (nountles (251))										
Prior Year Salary											
	Differential 2021 (October 5 - December 31 2021)			104.995.64						69,983,64	
CRYS Year-End Book				64.440.00						54.440.00	
Indirect Benefits:				D1 1100						54 448.00	
	istance Program (60% Agency Share)										
	d (20% Agency Share)										
Sub-Total	U 12/23 PAREST STREET	576,964,00		1,117,479,64		502,935,00		789,500,00		3.066,958,64	
	olaneous Expenses (EME)	370,301.00	_	1,117,472.04		362,833.00		769,300.00		3,000,000,00	
TOTAL AMOUNT RECE	VED IN CY 2022	576,964,00	i -	1,117,479,64		502,935,00		789,580,00		3.066.950.64	-
	upon submission of Payrolls to COA		•							- Constitution	

<sup>\*</sup> For Author welfication upon submission of Psynolis to COA.
\* Reasonized to the Northern and Central Luceo December of Recipital search as our SO No. 2022-645 dated 14 Section ber 2022.
\*Reasonized and Transconside Abberieum (RATA) for the month of Sectionshire 2022 was received on 11 Circleber 2022 this included in the fourth custors.

Certified Correct by Nation No.

For the Four (4) Quarters of CY 2022

TIN No.		First Quarter PHP Peso US Dollar		Second Quarter		Third Quarter		Fourth Quarter			
TIN No.	ROGER CADAO RAMIREZ	1111 1 630	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	NEZ										
Name of Agency Philippine Charity Swee	pstakes Office										
Position/Designation Manager, Gaming Tech	inology Department										
Months Served 12 Months (Jan.1 - Dec	: 31, 2022)	3 months		3 months		3 months		3 months		12 months	
	, , ,										
Basic Salary *		354,150.50	-	520,935.00	-	520,935.00	-	520,935.00	-	1,916,955.50	-
Allowances: *											
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)		23,375.00	-	17,000.00	-	25,500.00	-	34,000.00	-	99,875.00	-
Transportation Allowance (TA)		23,375.00	-	17,000.00	-	25,500.00	-	34,000.00	-	99,875.00	-
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 Pav		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		84,550.00	-	-	-	-	-	-	-	84,550.00	-
c. Honoraria		-	-	-	-	16,000.00	-	8,000.00	-	24,000.00	-
Bonus, Incentives and Benefits:								-,		,	
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - Fe	bruary 28, 2022)	-	-	82,385.09	-	-	-	-	-	82,385.09	-
CY 2022 Loyalty Bonus	, , , ,	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive	(PEI)	-	-	5.000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance Enhancement Incentive		-	-	-	-	-	-	5,000.00	-	5,000,00	-
Year-End Bonus		-	-	-	-	-	-	173.645.00	-	173,645,00	-
Cash Gift								5,000.00		5,000.00	
Mid-vear Bonus		_	-	173.645.00	-			-,		173,645,00	
CY 2022 C.N.A. Grocery Assistance Program	(Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay	,,,	-	-	-	-	-	-	25.000.00	-	25.000.00	-
CY 2021 Service Recognition Incentive (SRI)		10.000.00	-	-	-	-	-		-	10,000,00	-
CY 2022 Service Recognition Incentive (SRI)		-	-	-	-	-	-	20.000.00	-	20,000,00	-
Financial Assistance in Crisis Situation 2022		_	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		_	-	-	-	-	-	-	-		-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-		-
CY 2022 Performance Based Incentive (PBI)		-	_	-	-	-	_	-	-	-	_
Prior Year Salary											
CPCS Salary Differential 2021 (October 5 - De	ecember 31 2021)	-	_	152,654.73	-	-	_	-	-	152,654.73	-
CPCS Year-End Bonus 2021 Differential		-	_	-	-	-	_	-	_		-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency S	hare)	-	-	_	-	_	-	-	-	-	-
Provident Fund (20% Agency Share)		_	-	_	-	_	-	-	-	-	-
Sub-Total		501,450.50	-	974,619.82	-	599,935.00	-	831,580.00	-	2,907,585.32	-
Extraordinary and Miscellaneous Expenses (E	ME)	501,450.50	-	31 <del>1,</del> 013.02	-	000,000.00	-	551,550.00	-	2,001,000.02	_
TOTAL AMOUNT RECEIVED IN CY 2022	"L)	501,450.50	-	974,619.82	-	599,935.00	-	831,580.00	-	2,907,585.32	
* For further verification upon submission of Payro		301,430.50	-	314,019.02		355,535.00	-	031,360.00	- 1	2,301,383.32	

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by: Verified by: Noted by:

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

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

ATTY. LAURO A. PATIAG AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarter		Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. TERESITA VITUG CARBONEL										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Internal Audit Services										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		351,626.00	-	410,214.00	-	410,214.00	-	410,214.00	-	1,582,268.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting	at .	-	-	-	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	-	-	-		-		-
Representation Allowa		25,500.00	-	14,875.00	-	25,500.00	-	29,750.00	-	95,625.00	-
Transportation Allowa		25,500.00	-	14,875.00	-	25,500.00	-	29,750.00	-	95,625.00	-
Subsistence and Laur Food Subsidy:	ndry Allowance										<b> </b>
a. Staple Food All	lauranea	-	_	_	_		_				<del>                                     </del>
b. Rice Allowance		-	-	-	-	-	-	<u> </u>		<u>:</u>	<del>-</del>
Clothing/Uniform Allov		-			-	6.000.00	-			6.000.00	-
Medicine Allowance	wance	-	-	-	-		-		-	0,000.00	-
Other Allowances:											
a. Hazard Pav		_	-	_	-	_	_	_	_	_	-
b. Daily Draw Allo	wance	124,600.00	-	-	_		_	-	-	124,600.00	-
c. Honoraria		-	-	-	-	16.000.00	-	31.900.00	-	47.900.00	-
Bonus, Incentives and E	Benefits:							,		,	
Longevity Pay		-	-	-	-	1	-	-	-	-	-
CPCS Salary Differen	tial 2022 (January 1 - February 28, 2022)	-	-	58,588.00	-	-	-	-	-	58,588.00	-
CY 2022 Loyalty Bonu	us *	-	-	-	-	5,000.00	-	-	-	5,000.00	-
	Enhancement Incentive (PEI)	-	-	5,000.00	-	ı	-	-	-	5,000.00	-
	Enhancement Incentive (PEI)	-	-	-	-		-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	136,738.00	-	136,738.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	136,738.00	-			-		136,738.00	
	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-		-		-	-	-
CY 2022 C.N.A. Incer		-	-	-	-	-	-	25,000.00	-	25,000.00	-
	ognition Incentive (SRI)	10,000.00	-	-	-		-		-	10,000.00	-
	ognition Incentive (SRI) in Crisis Situation 2022	-	-	-	-	-	-	20,000.00	-	20,000.00	-
CY 2022 Productivity			-	-				-		-	-
CY 2022 Productivity CY 2022 Anniversary		-			-	-	-	-	-	-	<del>                                     </del>
CY 2022 Anniversary CY 2022 Performance		<del>-</del>	-		-	-	-				<del>-</del>
	e Based Incentive (PBI)	-	-	-	-	-	-		-	· · ·	-
Prior Year Salary	Dasca mocnitive (i Di)	<del> </del>	-	-	-	-	-		<u> </u>	<u> </u>	<u> </u>
	tial 2021 (October 5 - December 31, 2021)	_	-	83.887.36	-		-		_	83.887.36	-
CPCS Year-End Bonus		-	-	29,294.00	-		-		-	29,294.00	-
Indirect Benefits:				20,204.00						20,204.00	1
	Program (60% Agency Share)	-	-	-	-		-	-	-		-
Provident Fund (20%		-	-	-	-	-	-	-	-	-	-
Sub-Total	, ,	543,226.00	-	759,471.36	-	494,214.00	-	699,352.00	-	2,496,263.36	-
Extraordinary and Misce	ellaneous Expenses (EME)	-	-	-	-		-	-	-	-	-
TOTAL AMOUNT RECEI		543,226.00	-	759,471.36	-	494,214.00	-	699,352.00	-	2,496,263.36	-

<sup>\*</sup> 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: ATTY. LAURO A. PATIAG

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

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	r	Second Quart	ter	Third Quarte	er	Fourth Quar	ter	Annual	
	Fatticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAILA DANIEL GALANG										
TIN No.		1									
Name of Agency	Philippine Charity Sweepstakes Office	1									
	Manager, Product & Standard Development Department	1									
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
monano con rou	TE MONING (Gaint Book of, 2022)	o monure		o monuro		o monuro		o monaro		12 monato	
Basic Salary *		392,039.00	-	520,935.00	-	520,935.00	-	520,935.00	-	1,954,844.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	etina	-	-		_		_	-	-	-	-
Representation Allowa		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allowa		25,500.00	-	17.000.00	_	-	-	-	-	42,500.00	-
Subsistence and Laur				,						,0	
Food Subsidy:	.,										
a. Staple Food All	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Alloy	vance	-	-		_	6.000.00	-	-	-	6,000,00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		_	-	_	-	_	-	_	-	_	_
b. Daily Draw Allo	wance	95,000.00	-	-	-	-	-	-	-	95,000.00	_
c. Honoraria	Marioo	-	_	-	-	-	-	8,000.00	-	8.000.00	_
Bonus, Incentives and B	Renefits:							0,000.00		0,000.00	
Longevity Pay		_	_	-	-	-	-	-	_	-	_
	tial 2022 (January 1 - February 28, 2022)	_	_	128,896.00	-	-	-		-	128,896.00	-
CY 2022 Loyalty Bonu		_	-	5,000.00	-	-	-	-	_	5.000.00	-
	Enhancement Incentive (PEI)	_	_	5,000.00	-	-	-	-	-	5,000.00	_
	Enhancement Incentive (PEI)	_	-	-	-	-	-	5,000.00	-	5,000.00	_
Year-End Bonus	z zmanosmona mosmuto (1 z.)	_	_	-	_	-	-	173.645.00	_	173.645.00	_
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	173,645.00	-			-		173.645.00	
	ery Assistance Program (Christmas Grocery Bonus)	_	-	-	_	-	-		_	-	_
CY 2022 C.N.A. Incen		_	-	_	_	_		25.000.00	-	25.000.00	
	ognition Incentive (SRI)	10.000.00	-	-	-	-	-	23,000.00	-	10.000.00	-
	ognition Incentive (SRI)	10,000.00	_	-	-	-	-	20.000.00		20.000.00	-
	n Crisis Situation 2022	<u> </u>		-	-	-	-	20,000.00	-	20,000.00	-
CY 2022 Productivity		-	-	-	-	-	-		-		-
CY 2022 Productivity		-	-	-	-		-	<u>-</u>		<u>-</u>	<del></del>
CY 2022 Performance			-	-	-	-	-	<u>-</u>	-	<u>-</u>	-
	e Based Incentive (PBI)	-	-	-	-	-	-	<u> </u>	-	<u> </u>	-
Prior Year Salary	Daded moditive (LDI)	<u> </u>		-	-	-	-		_		<del>                                     </del>
	tial 2021 (October 5 - December 31, 2021)	_	_	184,555.64	-	-	_		-	184,555.64	-
CPCS Year-End Bonus		-		64.448.00	-	-	-			64.448.00	<del>-</del>
Indirect Benefits:	ZUZ I Dilibibilial	<del> </del>	-	04,446.00	-	-	-		-	04,446.00	<del>                                     </del>
	Program (60% Agency Share)	_	-	-	-	-	_		-		<u> </u>
Provident Fund (20%		<del>-</del>	-	-	-	-	-	<u>-</u>	-	<del>-</del>	-
Sub-Total	Agency Share)	554,039.00	-	1,122,479.64	-	558,435.00	-	797,580.00		3,032,533.64	
	Harris E (EME)	554,039.00		1,122,479.64		558,435.00		191,580.00	-	3,032,333.64	
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-		-
TOTAL AMOUNT RECEI	VED IN CY 2022  pon submission of Payrolls to COA.	554,039.00	-	1,122,479.64	-	558,435.00	-	797,580.00	-	3,032,533.64	-

<sup>\*</sup> 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: ATTY. LAURO A. PATIAG
AGM for Management Services Sector
loatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPTHALI D. GONZAGA

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	er	Second Quart	ter	Third Quarte	er	Fourth Quar	ter	Annual	
	rafticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Southern Tagalog & Bicol Region Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
monano con rou	12 Months (can't Boot of, 2022)	o monare		o monare		o monaro		o monaro		TE MONUIO	
Basic Salary *	•	388,533.00	-	520,935.00	-	520,935.00	-	520,935.00	-	1,951,338.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	etina	-	-		_	-	-	-	-	-	-
Representation Allow		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allowa		25,500.00	-	17.000.00	_	8,500.00	-	34,000.00	-	85,000.00	_
Subsistence and Laur				,		5,555.55					
Food Subsidy:	•										
a. Staple Food Al	lowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Alloy		-	-	-	-	6.000.00	-	-	-	6.000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		_	-	-	-	_	_	_	-	_	_
b. Daily Draw Allo	owance	86,775.00	-	-	-	-	-	-	-	86,775.00	_
c. Honoraria	, manoc	-	-	-	-	12,000.00	-	4,000.00	-	16.000.00	_
Bonus, Incentives and E	Renefits:					12,000.00		4,000.00		10,000.00	
Longevity Pay	20101101	_	_	-	-	-	-	-	_	-	_
	ntial 2022 (January 1 - February 28, 2022)	<u> </u>	-	132,402.00	-	_	-		-	132,402.00	-
CY 2022 Loyalty Boni		<u> </u>	-	102, 102:00	-	_	-	-	_	102,102100	-
	e Enhancement Incentive (PEI)	_	-	5,000.00	-	-	-	-	-	5,000.00	_
	e Enhancement Incentive (PEI)	<u> </u>	-		-	-	-	5,000.00	-	5.000.00	_
Year-End Bonus	o Elinancoment incomerc (i El)	_	_	-	_	-	-	173.645.00	_	173.645.00	_
Cash Gift								5.000.00		5,000.00	
Mid-vear Bonus		-	-	173,645.00	-			0,000.00		173.645.00	
	cery Assistance Program (Christmas Grocery Bonus)	_	-	173,043.00		-	-		_	173,043.00	_
CY 2022 C.N.A. Incer		_		_	_	_		25.000.00	-	25.000.00	_
	cognition Incentive (SRI)	10.000.00	-	-	-	-	-	23,000.00	-	10.000.00	-
	cognition Incentive (SRI)	10,000.00	-	-	-	_	-	20.000.00		20.000.00	-
	in Crisis Situation 2022	<del> </del>	-	-	-	-	-	20,000.00		20,000.00	-
CY 2022 Productivity		+	-	-	-	-	-	-	-	-	-
CY 2022 Productivity		<del> </del>	-	-	-	-	-	<u>-</u>		<u>-</u>	<del> </del>
CY 2022 Performance		<u> </u>	-	-	-	-	-	<u>-</u>	-	<del></del>	<u> </u>
	e Based Incentive (PBI)	<del>-</del>	-		-	-	-	<u>-</u>	-	<u>_</u>	-
Prior Year Salary	e based incomine (i bi)	-		•	-	-	-	<u> </u>	-	<u> </u>	<del>                                     </del>
	ntial 2021 (October 5 - December 31, 2021)	_	-	189,575.59	-	-			-	189,575.59	<u> </u>
CPCS Year-End Bonus		<del> </del>	-	66.201.00	-	-	-			66,201.00	-
Indirect Benefits:	ZOZ I Diligionidi	<del> </del>	-	00,201.00	-	-			-	00,201.00	†
	Program (60% Agency Share)	_	-	-	-	_	_		-		<del> </del>
Provident Fund (20%		<del>-</del>	-	-	-	-	-	<u>-</u>	-	<del>-</del>	<del>                                     </del>
Sub-Total	Agency Snale)	542,308.00	-	1,127,758.59	-	578,935.00	-	827,580.00		3,076,581.59	
	Harris E. C. (CASE)	542,308.00		1,121,158.59		578,935.00		8∠1,580.00	-	3,076,381.59	
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-		-
TOTAL AMOUNT RECEI	IVED IN CY 2022  Ipon submission of Pavrolls to COA.	542,308.00	-	1,127,758.59	-	578,935.00	-	827,580.00	-	3,076,581.59	-

<sup>\*</sup> 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: ATTY. LAURO A. PATIAG
AGM for Management Services Sector lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	er	Second Quar	ter	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARISSA ORPILLA MEDRANO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Charity Assistance Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		355.132.00	_	410.214.00		410.214.00	-	410,214,00	_	1,585,774.00	_
		355,132.00		410,214.00	-	410,214.00	-	410,214.00		1,565,774.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meetin		-	-	-	-	-	-	-	-	-	-
b. Committee M		-	-	-	-	-	-	-	-	<u> </u>	-
Representation Allo		23,375.00	-	17,000.00	-	25,500.00	-	34,000.00	-	99,875.00	-
Transportation Allov		23,375.00	-	17,000.00	-	-	-	-	-	40,375.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-		-	-	-	-
b. Rice Allowan	ce	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform All	lowance	-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		_	-	_	-	_	-	-	-	_	-
b. Daily Draw Al	llowance	51.175.00	-	-	-	-	-	-	-	51,175.00	_
c. Honoraria	novarioo	-		-	-	1,800.00	-	-	-	1,800.00	-
Bonus, Incentives and	Renefits:					1,000.00				1,000.00	
Longevity Pay	benents.	_	-	_	-	-	-	-	-		-
	ential 2022 (January 1 - February 28, 2022)	-	-	55.082.00	-	-	-	-	-	55,082.00	-
CY 2022 Loyalty Bo			-	55,002.00	-	-	-	-	-	33,002.00	-
	nce Enhancement Incentive (PEI)	<del></del>		5.000.00	-	-			-	5.000.00	-
	nce Enhancement Incentive (PEI)		-	5,000.00	-	-		5.000.00	-	5,000.00	-
Year-End Bonus	ice Enhancement incentive (PEI)	1	-	-	-	-		136,738.00	-	136,738.00	
Cash Gift					-	-	-	5,000.00		5,000.00	-
				100 700 00				5,000.00			
Mid-year Bonus	A : 1 B (OI : 1 O B )	-	-	136,738.00	-					136,738.00	
	ocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Inc		10.000.00	-	-	-	-	-	25,000.00	-	25,000.00	-
	ecognition Incentive (SRI)	-,	-	-	-	-		-	-	10,000.00	-
	ecognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
	e in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
	ty Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversar		-	-	-	-	-	-	-	-	-	-
	nce Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
	nce Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
	ential 2021 (October 5 - December 31, 2021)	-		78,867.41	-	-	-	-	-	78,867.41	-
CPCS Year-End Bonu	us 2021 Differential	-	-	27,541.00	-	-	-	-	-	27,541.00	-
Indirect Benefits:											
Car Loan Assistance	e Program (60% Agency Share)	-		-	-	-	-	-	-	-	-
Provident Fund (20%	% Agency Share)	-		-	-	-	-	-	-	-	-
Sub-Total	- '	469,057.00	-	753,442.41	-	449,514.00	-	641,952.00	-	2,313,965.41	-
Extraordinary and Misc	cellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE		469,057.00	-	753,442.41	-	449,514.00	-	641,952.00	-	2,313,965.41	-

<sup>\*</sup> 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:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Re-assigned and designated as Department Manager of Charity Assistance Department effective 15 August 2022 under SO No. 2022-574.

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ORLANDO MABAET MALACA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
monaio corrou	TE MONITO (Gallit Book of Lore)	o monaro		o monuro		o monario		o montrio		12 monard	
Basic Salary *		351,626.00	-	410,214.00	-	410,214.00	-	410,214.00	-	1,582,268.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:		-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
a. Board Meeting		-	-	-	-	-	-	-	-	1	-
b. Committee Me		_	-	_	-	_	-	_	-		-
Representation Allow		25,500.00		17,000.00	-	25,500.00	-	34.000.00	-	102,000.00	-
Transportation Allows		25,500.00	-	17,000.00	-	20,000.00	-	54,000.00	_	42,500.00	
Subsistence and Lau		20,000.00		17,000.00						42,000.00	
Food Subsidy:											
a. Staple Food A	llowance	-	-	-	-	-	-	-	-	1	-
b. Rice Allowanc		-	-	-	-	-	-	-	-	1	-
Clothing/Uniform Allo		-	_	-	-	6,000.00	-	-	_	6,000.00	-
Medicine Allowance	Manoo	-	-	-	-	-	-	-	-	-	-
Other Allowances:		+									
a. Hazard Pay		<del> </del>	-	-	-	-	-		-		-
b. Daily Draw Alle	nwance	113,675.00	-	-	-	-	-		-	113,675.00	
c. Honoraria	owanie –	-	-	-	-	7,900.00	-	10,800.00	-	18,700.00	
Bonus, Incentives and E	Ronofite:					-		10,000.00		10,700.00	
Longevity Pay	belletits.	-	_		-	-	-	-	_		-
	ntial 2022 (January 1 - February 28, 2022)	-	-	58,588.00	-	-	-	-	-	58,588.00	
CY 2022 Loyalty Bor			-	30,300.00	-				-	30,300.00	-
	e Enhancement Incentive (PEI)	-	-	5,000.00	-		-		-	5.000.00	
	e Enhancement Incentive (PEI)	-	-	5,000.00	-		-	5.000.00	-	5.000.00	-
Year-End Bonus	e Efficient incentive (FEI)	-	-	-	-	-		136,738.00	-	136,738.00	
Cash Gift		_	-	-			-	5,000.00		5,000.00	
Mid-year Bonus		-	-	136,738.00	_			5,000.00		136,738.00	
	cery Assistance Program (Christmas Grocery Bonus)	-	-	130,736.00	-		_		_	130,730.00	<u> </u>
CY 2022 C.N.A. Grod		-	-	-	-	-	-	25,000.00	-	25.000.00	-
	cognition Incentive (SRI)	10.000.00	-	-	-	-	-	25,000.00	-	10,000.00	
		-,									
	cognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
	in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity		-		-	-	-	-	-			-
CY 2022 Anniversary		-	-	-	-	-	-	<u> </u>	-	-	-
	e Based Bonus (PBB)	-	-	-	-	-	-	-	-	1	-
	e Based Incentive (PBI)	-	-	-	-	-	-	-	-		-
Prior Year Salary	(* 10004 (O + 1 - 5 - D - 1 - 04 - 0004)			00.007.00						00.007.00	
	ntial 2021 (October 5 - December 31, 2021)	-	-	83,887.36	-	-	-	-	-	83,887.36	
CPCS Year-End Bonus	S 2021 Differential	-	-	29,294.00	-	-	-	-	-	29,294.00	-
Indirect Benefits:	D (000/ A 01 )										<b>!</b>
	Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20%	Agency Snare)		-		-	-	-		-		-
Sub-Total		532,301.00	-	763,721.36	-	455,614.00	-	652,752.00	-	2,404,388.36	-
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI	VED IN CY 2022	532,301.00	-	763,721.36	-	455,614.00	-	652,752.00	-	2,404,388.36	-

<sup>\*</sup> 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:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector

Ipatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Reassigned to Office of the AGM for Management Services Sector effective 7 December 2022 as per PCSO-HRD SO dated 6 December 2022

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarter	•	Second Quarte	er	Third Quarter	r	Fourth Quarte	r	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	FREDERICK VILLMERO MAGALLON										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Information and Technology Services Department										
Months Served	.81 Month (Dec.7 - Dec. 31, 2022)							.81 month		.81 month	
Basic Salary *		-	-	1	-	,	-	68,699.45	-	68,699.45	-
Allowances: *											
PERA/ADCOM		-	-	ı	-	1	-	1,636.36	-	1,636.36	-
Per Diem:											
<ul> <li>a. Board Meeting</li> </ul>		-	-	•	-	-	-	-	-	-	-
b. Committee Mee		-	-	ı	-	i	-	-	-	-	-
Representation Allows	ance (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowa		-	-	•	-	-	-	-	-	-	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food All		-	-		-	-	-	-	-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-	ı	-	1	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	ı	-	1	-	-	-	-	-
Medicine Allowance		-	-	ı	-	i	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Daily Draw Allo</li> </ul>	wance	-	-	-	-	-	-	-	-	-	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and E	Benefits:					i					
Longevity Pay		-	-		-	-	-	-	-	-	-
	tial 2022 (January 1 - February 28, 2022)	-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonu		-	-	-	-	-	-	-	-	-	-
	e Enhancement Incentive (PEI)	-	-	•	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	•	-	-	-	-	-	-	-
Cash Gift								-		-	
Mid-year Bonus		-	-	•	-			-		-	
	ery Assistance Program (Christmas Grocery Bonus)	-	-	•	-	-	-	-	-	-	-
CY 2022 C.N.A. Incer		-	-	•	-	-	-	25,000.00	-	25,000.00	-
	ognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
	n Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance		-	-	-	-	-	-	-	-	-	-
	e Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
	tial 2021 (October 5 - December 31, 2021)	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus	2021 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
	Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20%	Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total		-	-		-		-	120,335.81	-	120,335.81	-
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-		-
TOTAL AMOUNT RECEI	VED IN CY 2022	-	-		-	-	-	120,335.81	-	120,335.81	-

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO	ATTY. LAURO A. PATIAG	NEPTHALI D. G
Manager, Accounting & Budget Department	AGM for Management Services Sector	OIC-Audit Team
macristina gregorio64@yahoo com	Inatiag@ncso.gov.ph	nd gonzaga@v

Noted by:

 macristina\_gregorio64@yahoo.com
 lpatiag@pcso.qov.ph

 8997-0240 / 8997-0282 (Accounting & Budget Department)
 8846-8790 (Management Services Sector)

 Date:
 Date:

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

Verified by:

<sup>\*</sup> Designated as OIC-Manager of Information and Technology Services Department effective 7 December 2022 as per PCSO-HRD SO dated 6 December 2022

For the Four (4) Quarters of CY 2022

	Destinulana	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation											
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		388,533.00	-	520.935.00	-	520,935.00	-	520,935.00	-	1,951,338.00	-
Allowances: *								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , , ,	
PERA/ADCOM		6.000.00	-	6.000.00	-	6.000.00	-	6.000.00	-	24.000.00	-
Per Diem:		-,		-,		-,		-,		,	
a. Board Meetin	na	-	-	-	-	-	-	-	_	-	-
b. Committee M		_	-	_	-	_	-	_	_	_	-
Representation Allo		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allov		25,500.00	-	17,000.00	-	-	_	-	_	42,500.00	-
Subsistence and La		25,000.00		,500.00					<b> </b>	.2,000.00	1
Food Subsidy:	aurur , monunou	<del>-  </del>			i i				<del>                                     </del>		1
a. Staple Food	Allowance	<del>-</del>		_	-						_
b. Rice Allowan		-	-	<u> </u>	-		-	<u>.</u>	-		<del>                                     </del>
Clothing/Uniform All		-	-	-	-	6,000.00	-	-	-	6.000.00	-
Medicine Allowance		<del></del>	-		-	0,000.00	-			0,000.00	-
Other Allowances:	5	<u> </u>									-
			-	-	_				_		-
a. Hazard Pay b. Daily Draw A	llawanaa	73,425.00					-			73,425.00	
c. Honoraria	Miowance		-	-	-	16,000.00	-	16,000.00	-		
	d Danastita.	-	-	-	-	16,000.00	-	16,000.00	-	32,000.00	-
Bonus, Incentives and	d Benefits:										
Longevity Pay	ti-1 2000 ( I 4	-	-	132,402.00	-		-	<u> </u>	-	132,402.00	-
	rential 2022 (January 1 - February 28, 2022)			132,402.00						132,402.00	
CY 2022 Loyalty Bo		-	-	-	-		-	-	-	-	-
	nce Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	-
	nce Enhancement Incentive (PEI)	-	-	-	-	•	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	173,645.00	-			-		173,645.00	
	ocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-		-		-
CY 2022 C.N.A. Inc		-	-	-	-	-	-	25,000.00	-	25,000.00	-
	ecognition Incentive (SRI)	10,000.00	-	-	-	<u> </u>	-	<u> </u>	-	10,000.00	-
	ecognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
	ce in Crisis Situation 2022	-	-	-	-	<u> </u>	-	<u> </u>	-	-	-
	ity Incentive Pay (PIP)	-	-	-	-	<u> </u>	-	<u> </u>	-	-	-
CY 2022 Anniversa		-	-	-	-	-	-	-	-	-	-
	nce Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
	nce Based Incentive (PBI)	-	-		-		-	-	-	-	-
Prior Year Salary											
	rential 2021 (October 5 - December 31, 2021)	-	-	189,575.59	-	-	-	-	-	189,575.59	-
CPCS Year-End Bonu	us 2021 Differential	-	-	66,201.00	-	-	-	-	-	66,201.00	-
Indirect Benefits:										•	
Car Loan Assistanc	ce Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20°		-	-	-	-	-	-	-	-	-	-
Sub-Total	<del>* *</del> *	528,958.00	-	1,127,758.59	-	574,435.00	-	805,580.00	-	3,036,731.59	-
	scellaneous Expenses (EME)	<u> </u>	-	-	-	-	-	-	-	-	-
	CEIVED IN CY 2022	528,958.00	-	1,127,758.59	-	574,435.00	-	805,580.00	-	3,036,731.59	_

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by: Noted by: Verified by:

|--|

Manager, Accounting & Budget Department macristina\_gregorio64@yahoo.com 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Buds to a	First Quarte	er	Second Quar	ter	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar								
Name	AGNES SALGARINO IBERA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Assets and Supply Management Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		388,533.00	-	520,935,00	-	520,935.00	_	520.935.00	-	1,951,338.00	_
Allowances: *				,				,		.,,	
PERA/ADCOM		6.000.00	-	6.000.00	-	6,000,00	-	6.000.00	-	24.000.00	-
Per Diem:		5,555.55		-,		-,		-,		= -,	
a. Board Meetin	ina	-	-	-	-	-	-	_	-	-	-
b. Committee M		-	-	-	-	-	_	_	-	-	-
Representation Allo		21,250.00	-	25,500.00	-	25,500.00	-	34,000.00	-	106,250.00	-
Transportation Allov		21,250.00	-	25,500.00	-	25,500.00	-	34,000.00	-	106,250.00	-
Subsistence and La				,				- 1,000		,=	
Food Subsidy:	,	†			İ						
a. Staple Food	Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowan		-	-	-	-		-	-	-	-	-
Clothing/Uniform Al		-	-	-	-	6.000.00	_	_	-	6.000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:	·										
a. Hazard Pav		-	-	-	-	-	_	_	-	-	-
b. Daily Draw A		35,600.00	-	-	-	-	_	_	-	35,600.00	-
c. Honoraria	illottation .	-	-	-	-	20.100.00	-	-	-	20,100.00	-
Bonus, Incentives and	d Benefits:										
Longevity Pay		-	-	-	-		-	-	-	-	-
	rential 2022 (January 1 - February 28, 2022)	-	-	132.402.00	-	-	_	_	-	132,402.00	-
CY 2022 Loyalty Bo		-	-	-	-	-	-	_	-	-	-
	nce Enhancement Incentive (PEI)	-	-	5,000.00	-	-	_	_	-	5.000.00	-
	nce Enhancement Incentive (PEI)	-	-	-	-	-	-	5.000.00	-	5.000.00	-
Year-End Bonus	,	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		-	-	173,645.00	-			·		173,645.00	
	rocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	_	-	-	-
CY 2022 C.N.A. Inc		-	-	-	-	-	-	25.000.00	-	25.000.00	-
CY 2021 Service R	Recognition Incentive (SRI)	10,000.00	-	-	-	-	-	-	-	10,000.00	-
	Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
	ce in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivi	rity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversa	ary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performan	nce Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performar	nce Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary	, ,	1	İ		Ì				İ		İ
	rential 2021 (October 5 - December 31, 2021)	-	-	189,575.59	-	-	-	-	-	189,575.59	-
CPCS Year-End Bonu	us 2021 Differential	-	-	66,201.00	-	-	-	-	-	66,201.00	-
Indirect Benefits:		1	İ		Ì				İ		İ
	ce Program (60% Agency Share)	-	-	-	-	-	-	-	-		-
Provident Fund (20)		-	-	-	-	-	-	-	-	-	-
Sub-Total		482,633.00	-	1,144,758.59	-	604,035.00	-	823,580.00	-	3,055,006.59	-
Extraordinary and Mis	scellaneous Expenses (EME)	-	-	-	-		-	-	-		-
	EIVED IN CY 2022	482,633.00	-	1,144,758.59	-	604,035.00	-	823,580.00	-	3,055,006.59	-

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by: Verified by: Noted by:

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

Date:

ATTY. LAURO A. PATIAG AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) NEPTHALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

<sup>\*</sup> Re-assigned to as Department Manager of Assets and Supply Managemet Department effective 7 December 2022 as per PCSO-HRD SO No. 2022-815 dated 28 November 2022.

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	5 4 1	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOHN DEREK NARIDO PORCIUNCULA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation											
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		388.533.00	-	520.935.00	-	520.935.00	-	520.935.00	_	1.951.338.00	_
Allowances: *		555,555.55		020,000.00		020,000.00		020,000.00		1,001,000.00	
PERA/ADCOM		6,000.00		6.000.00		6.000.00	-	6,000.00		24,000.00	-
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00		24,000.00	
a. Board Meet	ting	_	-	_	-	-	-	_	_		_
b. Committee		_	-	_	-	-	-	_	_		-
Representation All		18,500.00	-	25,500.00	-	25,500.00	-	34,000.00	-	103,500.00	-
Transportation Allo		18,500.00	-	25,500.00	-	25,500.00	-	34,000.00	-	44.000.00	_
Subsistence and L		10,300.00	-	25,500.00		-	-	-	-	77,000.00	
Food Subsidy:	Lauriary / momanite	<u> </u>	1				1				
a. Staple Food	d Allowance	_	-	-	-		-				
b. Rice Allowa		-	-	-	-	-	-	-	-		-
Clothing/Uniform A			-	-	-	6,000.00	-	-	-	6,000.00	_
Medicine Allowand		_	-	-		0,000.00	-		-	0,000.00	_
Other Allowances:		-	_	_				_	_		_
a. Hazard Pav		_	-	-	-		-	-	-		-
b. Daily Draw		58,050.00	-	-	-	<u> </u>	-		- :	58,050.00	-
c. Honoraria	Allowance	38,030.00	-	-	-	36,700.00	-	· ·	-	36,700.00	-
Bonus, Incentives and	ad Banafita.	-	-	-	-	36,700.00	-	-	-	36,700.00	-
Longevity Pay	iu belielits.	_	-	-	-		-		-		-
	erential 2022 (January 1 - February 28, 2022)	-	-	132,402.00	-	-	-		-	132,402.00	-
CY 2022 Loyalty B		-	-	132,402.00	-	-	-		-	132,402.00	-
	ance Enhancement Incentive (PEI)	-	-	5.000.00	-	-	-		-	5.000.00	-
	ance Enhancement Incentive (PEI)			-,				5.000.00		5,000.00	
Year-End Bonus	ance Enhancement Incentive (PEI)	-	-	-		-	-	173.645.00	-	173.645.00	-
Cash Gift				-	-			5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	173,645.00	_			5,000.00		173,645.00	
	Grocery Assistance Program (Christmas Grocery Bonus)		-	173,645.00	-		_			173,045.00	
		-	-	-	-	-	-		-	25,000.00	-
CY 2022 C.N.A. In	Recognition Incentive (SRI)	10.000.00	-	-	-	-	-	25,000.00	-	10.000.00	-
	Recognition Incentive (SRI)	10,000.00	-	-	-	-	-	20.000.00	-	20.000.00	-
	nce in Crisis Situation 2022		-	-	-	-	-	20,000.00	-	20,000.00	-
	vity Incentive Pay (PIP)			-							
CY 2022 Productiv		-	-	-	-	-	-	-	-	<u> </u>	-
	ance Based Bonus (PBB)		-						-		-
	ance Based Bonus (PBB) ance Based Incentive (PBI)	-	-	-	-	-	-	•	-	-	-
Prior Year Salary	ance based incentive (PDI)	<u> </u>	-	-	-		-	-	-		
	erential 2021 (October 5 - December 31, 2021)			189.575.59						189,575.59	_
CPCS Salary Diffe		-	-	189,575.59 66,201.00	-	-	-	<u> </u>			-
Indirect Benefits:	nus zuz i dinerential	-	-	ხხ,∠01.00	-	-	-	-	-	66,201.00	-
	and Dragram (COS/ Agency Chara)	_		_		_		_	_		
	nce Program (60% Agency Share)		-				-				-
Provident Fund (20 Sub-Total	u /o Agency Gnate)	499,583.00	-	- 1,144,758.59	-	595,135.00	-	789,580.00	-	3,029,056.59	-
	iscellaneous Expenses (EME)	400 500 00	-	- 4 4 4 4 750 50	-	-	-	700 500 00	-	2 200 250 50	-
TOTAL AMOUNT REC	CEIVED IN CY 2022	499,583.00	-	1,144,758.59	-	595,135.00	-	789,580.00	-	3,029,056.59	-

<sup>\*</sup> 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: \_

ATTY. LAURO A. PATIAG

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

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

<sup>\*</sup> Re-assigned to as Department Manager of Legal Department effective 7 December 2022 as per PCSO-HRD SO No. 2022-815 dated 28 November 2022.

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

For the Four (4) Quarters of CY 2022

	Destinutes	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	BELEN EVANGELISTA BALTAZAR										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Treasury Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		388,533.00	-	520,935.00	-	520,935.00	-	520,935.00	-	1,951,338.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:						-					
<ul> <li>a. Board Meeting</li> </ul>		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Me</li> </ul>	eting	-	-	-	-	-	-	-	-	-	-
Representation Allow	ance (RA)	25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allowa	ance (TA)	25,500.00	-	17,000.00	-	-	-	-	-	42,500.00	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
<ul> <li>a. Staple Food Al</li> </ul>	lowance	-	-		-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	wance	-	-		-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allo	owance	55,625,00	-	-	-	-	-	-	-	55,625.00	-
c. Honoraria		-	-	-	-	24,700.00	-	16,000.00	-	40,700.00	-
Bonus, Incentives and E	Benefits:					·		·		·	
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differen	ntial 2022 (January 1 - February 28, 2022)	-	-	132,402.00	-	-	-	-	-	132,402.00	-
CY 2022 Lovalty Boni		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance	e Enhancement Incentive (PEI)	-	-	5.000.00	-	-	-	_	-	5,000.00	-
CY 2022 Performance	e Enhancement Incentive (PEI)	-	-	-	-	-	-	5.000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5.000.00		5,000.00	
Mid-vear Bonus		-	-	173.645.00	- 1			-		173,645,00	
CY 2022 C.N.A. Groo	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	_	-	-	-
CY 2022 C.N.A. Incer		-	-	-	- 1	-	-	25,000.00	-	25,000.00	-
	cognition Incentive (SRI)	10.000.00	-	-	-	-	-	-	-	10,000.00	-
	cognition Incentive (SRI)	-	-	-	- 1	-	-	20,000.00	-	20,000.00	-
	in Crisis Situation 2022	-	-	-	-	-	-		-		-
CY 2022 Productivity		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary		-	_	_	-	-	-	-	-	-	-
CY 2022 Performance		-	-	-	-	-	-	-	-	-	-
	e Based Incentive (PBI)	-	_	_	-	-	-	-	-	-	-
Prior Year Salary											
	ntial 2021 (October 5 - December 31, 2021)	-	- 1	189,575.59	-	-	-	-	-	189,575.59	-
CPCS Year-End Bonus		-	-	66,201.00	-	-	-	-	-	66,201.00	-
Indirect Benefits:	* **			,						22,227100	Ì
	Program (60% Agency Share)	-	-	-	-	-	-	-	_	-	-
Provident Fund (20%		-	-	-	-	-	-	-	-	-	-
Sub-Total	uy	511,158.00	-	1,127,758.59	- 1	583,135.00	-	805,580.00	-	3,027,631.59	
	ellaneous Expenses (EME)		-	-, ,. 00.00	-	,.00.00	-	,	-	-,,50.1100	-
TOTAL AMOUNT RECEI		511,158.00		1.127.758.59	-	583,135.00	-	805.580.00	-	3,027,631.59	
	pon submission of Payrolls to COA.	311,138.00	-	1,121,130.33	-	303,133.00	- 1	000,080.00	-	3,021,031.39	

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

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

Noted by:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

Verified by:

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

<sup>\*</sup> Representation and Transporation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellameous Expenses (EME), received by the Principal Officers and Members of Coverning Board of Covernment Owned and/or Controlled Corporations and their Subsidiaries and Sacretaries, Undersacretaries and Assistant Secretaries of National Covernment Agencies For the Four (4) Quarters of CY 2022

	Particulars	First Quart		Second Qua		Third Quart		Fourth Qua		Annual	
		PHP Peso	US Dollar	PHP Pego	US Do lar	PHP Paso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FIN MAGNO										
TIN No.	Philippine Charity Supervisions Office										
	Philippine Charity Sweepstakes Office  O C-Manager Security Printing and Production Department										
Months Served	11.84 Months Ulan, 6 - Dec. 21 20221	2 84 months		2 months		2 months		3 months		11 04 months	
MOTOR Served	11.84 MORNE CHIC 6 - DRC 31 2022)	Z 84 morens		2 mores		2 months		2 mores		11.84 mores	
Basic Salary		242 603 48		265.695.00		360,895,00		360,895,00		1 006 366 18	
Allowances:											
PERAIADOC	M	5 636.36		6000.00		6 000.00		6 000.00		23 636 36	
Per Diera						*					
	Spard Meeting								_	_	
	Committee Meeting	10.500.00	-	18715.00		25,496,00	-	34,000,00		96.711.00	-
	an Allowance (RA) n Allowance (TA)	18500.00	-	18715.00	-	25.496.00	-	24,000,00	-	96 711.00 35 500.00	-
	n Albeance (TA) and Laurdry Alloyance	18300.00	_	17000.00	_		_		-	35 500 00	-
Don't Subside	EIN MINIST CROSSEM										
	Stania Cond Alinuanna										
	Ros Albusnos										
	om Alowance					6,000,00				6 000.00	
Medicine Allo	1970										
Other Alloway											
	Ha and Pay										
	Daily Draw A lowance	85 625 00								85 625 00	
	Honoraria					3 500.00				3 500.00	
Genus Incentives and											
Longsyty Par				1639.00	-		-		-	1,629,00	-
CPCS Salan	Differential 2022 (January 1 - February 28, 2022) nt Salary Differential (May 2022)	_	-	1628 00 6731 28		-	-		_	1 629 00 6 731 28	-
	nt Year-End Differential (May 2022)			1 354.00						1 384.00	
CY 2022 Low				1384.00			-			1,884.00	-
	tomance Enhancement Incentive (PEI)			5000.00				5,000,00		10,000,00	
Vens-End Bo	NA.			-				86,965,00		86.965.00	
Cash Gib								5 000 00		5 000 00	
Md-year Bon	u.			86 965.00						86 965.00	
	A. Grocery Assistance Program (Christmas Grocery Bonus)										
	A. Ircentive Pay							95,000,00		35,000,00	
	rice Recognition Incentive (SRS)	10 000 00		*		*		20 000 00		20,000.00	
	istance in Crisis Situation 2022										
CY 2022 Pro-	Sactivity Incentive Pay (PIP) Inestany Bonus				-		-		-		-
	herrany Bonus herrange Basset Bonus (DBB)					_	-				-
	formance Based Bonus (PBB) formance Based Incentive (PBB)										-
Prior Year Benefits	OTTACE MANUFACTOR FOR										
Prior Year Salary											<b>!</b>
CPCS Salan	Differential 2021 (Dopber 5 - December 21, 2021)			2 3 3 1 .00						2 331.00	
CPCS Year-End Bonus				84.00						814.00	
Indirect Benefits											
	sistance Program (60% Agency Share)										
Provident Fur	nd (20% Agency Share)										
Sub-Total		201,064,54		407,463,29		201,931,00		442,860,00		1,534 978.82	
	elaneous Expenses (EME)										
TOTAL AMOUNT RECE	WED IN CY 2022	201.064.54		407,463,29		201,991.00		442,860,00		1,534 978.82	

1071s. Amount Folkoamen in C. 2005.

\*\*The Further vertical population of Payoritis is CCA.

\*\*Excluder vertical population (Physician is CCA.

\*\*Designated as CIC-Department Manager of Security Print ying and Production Department effective immediately as per SD No. 01-50100 dated 6.7

\*\*Payorization and Transaccistics A Designation (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter

\*\*Payorization and Transaccistics A Designation (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter

\*\*Payorization and Transaccistics A Designation (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter

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\*\*Payorization (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter

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\*\*Payorization (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter

\*\*Payorization (SPATA) for the month of Sectionship (202) was received on 11 October 2020 that included in the bush quarter (202) was received in the payorization (202) was received in

Certified Correct by Noted by Verlied by

MA, CRISTINA J. GREGORIO Manager Accounting & Budget Department	ATTY, LAURO A. PATIAG AGM for Management Services Sector	NEPTHALL D. GONZAGA OIC-Audit Team Leader - NICR 01	ETHEL V. GERVACIO Supervising Auditor
macistira erecorio64@vahoo.com	balaciliscas soveh	nd congress (Evalue com	e cenacio@vahoc.com
8997-0240 / 8997-0282 (Accounting & Budget Department)	8846-8790 (Management Services Sector)	8997-9279 (COA-PCSO)	8997-0279 ICOA-PCS

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 Four (4) Quarters of CY 2022

	Particulars	First Quarte	er .	Second Quar	ter	Third Quart	er	Fourth Quar	ter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peac	US Dollar
Name	GLORIA CARO YBAÑEZ										
T N No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager Visayas Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 mon hs		3 mon hs		3 months		3 mon hs		12 months	
Basic Salary		392 039.00		520 935 00		520 935 00		520 935.00		1 954 844.00	
Allowances:											
PERAVADICON		6 000 00		6 000 00		6 000 00		6 000 00		24 000 00	
Per Diem											
	Scard Meeting										_
	Committee Meeting	_			_	_	_		_		_
	Albumos (RA)	25 500 00		25 500 00	_	25 500 00		34 000 00	_	110 500 00	
	Allowance (TA)	25 500 00	-	25 500 00	_	25 500 00		34 000 00	_	110 500 00	
Subsistence as Dood Subside	nd Laundry Allowance										
	Stania Dood Albumore		-								
		_			_	_	_		_		_
	Rice Allowance	_			_	5,000,00	_		_	6,000,00	_
Clothing/Unifor Medicine Allow		_	-		_	6000.00	_	_	_	6,000,00	_
Medicine Allow Other Allowani		_			_	_	_		_		_
	Managed Play		_		-				_		
	Daily Draw Allowance	-				_		-	-		-
	STI Draw Albumore	133 500.00	_							133 500.00	
		130 500.00	-							123 520 00	
Bonus, Incentives and B Longsylly Pay	energy:										
	Differential 2022 (January 1 - February 26, 2022)		_	126 895 00						128 895 00	
CY 2022 Love			_	120 896.00						128 896.00	
	rmance Enhancement Incentive (PEI)		_	5,000,00						5,000,00	
CY 2021 Pens	rmance Enhancement Incentive (PEI)		_	5 000 00				5,000,00		5,000,00	
Year-End Bon				-		_		173.645.00		173,645.00	
Cost GB						_		5,000,00		5,000,00	
Md-year Bons				173 645 00				20000		173 645 00	
	Grovery Assistance Drowen (Christmas Genney Boyun)										
CY 2022 C N	A Incentive Pay							25,000,00		25,000,00	
CY 2021 Servi	ce Recognition Incentive (SRI)	10,000,00						2,000,00	-	10,000,00	
CY 2022 Sent	ce Recognition Incentive (SRI)	10 000 00	-					20 000 00		20,000,00	
Financial Assis	dance in Crisis Situation 2022		-								
CY 2022 Prod	uctivity Incentive Pay (PIP)		-								
CY 2022 Anni	ersary Bonus										
CY 2022 Perto	rmance Based Borus (PBB)										
CY 2022 Perts	rmance Based Incentive (PBI)										
Prior Year Salary											
	Differential 2021 (October 5 - December 31, 2021)			184 555.64						184 555,64	
CPCS Year-End Bonus	2021 Differential		_	64 448.00						64 448.00	
Indirect Benefits:											
Car Loan Assi	stance Program (60% Agency Share)		_								
	(20% Agency Share)										
Sub-Total		592,539,00		1,134,479,64		503,935,00		823,580,00		2,124,533,64	
	Saneous Expenses (EMD)										
TOTAL AMOUNT RECEP		592,539,00		1,134,479,64		503,935,00		823,580,00		2,124,533,64	
* Dor further uselfication a	pon submission of Payrolls to COA.										

For some ventral experiments of registers of registers or their security of Service PDV user narrolled on 64 Distribut 2022 their included in the frust's continued on 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Distribut 2022 their included in 64 Di

Certified Correct by Verified by

MA. CRESTINA J. GREGORIO
Manager, Accounting & Budget Department
massistins gregorios/46 yahoo com
8207-0040 16907-0202 (Accounting & Budget Department) ATTY, LAURO A. PATIAG AGM for Management Services Sector (patiaglilipcas gos.ph. 8846-8790 (Management Services Sector)

Report of Salaries and Allowances (ROSA), inclusing Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Oovernment Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Indersocretaries and Assistant Secretaries of National Government Agencies

\*Total Principal Officers\*\*

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State State	Particulara	First Quar	er re	Second Qua	rter	Third Quart	ter	Fourth Quar	ter	Annual	
THE CONTROL OF THE CO	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
see of degree — Serges Comp Se	16 ELLYN APAYO OSTAN										
A Board Maries Company Maries Company American Company	No.	1	l I								
state Security (1997) (	ne of Agency Philippine Charity Sweepstakes Office	1	l I								
per German   Fig. 100	Hon/Designation CIC-Manager Mindanag Department	1	l I								
STORMAN CONTROL OF THE STORMAN CONTROL OF THE	ths Served 3.63 Months (Sep. 12 - Dec. 31, 2022)	1	l I			.63 month		3 months		3.63 months	
STORMAN CONTROL OF THE STORMAN CONTROL OF THE											
PREASONIA  PREASONIA  But them a but the a but them a b	is Salary		-			57 249.55		251 898.00	-	309 147.55	
For the Constitution of Account Information of Account Information	wances:										
A Board Manney Company of the Compan	PERAIADCOM					1363.64		6,000,00		7 363.64	
A. Contrate Montan.  A. Contrate Montan.  Franchise Montan.  Franchise Montan.  Franchise Montan.  A fine Law Contrate Montan.  A fine Law Contrate Montan.  Collectify Montan.  A fine Law Contrate Montan.  Collectify Montan.  A fine Law Contrate Montan.  A fine Law Contrate Montan.  A fine Law Contrate Montan.  Collectify Mo	Per Diem										
Bennerstein Austral & Co.  Bennerstein Austral & Co.  Bennerstein Australia & Co.  Bennerstein & St.  Bennerstein & Bennerstein	a, Board Meeting									-	
Tennential Relation of Ex- Tennential Relation o	b. Committee Meeting									-	
Management and Audit Research  Bart of the State of the S	Representation Allowance (RA)							20 000.00		20 000.00	
From State 2. Section	Transportation Allowance (TA)							20 000.00		20 000.00	
A State for diseases.  A State for diseases.  Mission Assesses.  A State of the Assesses.  A Sta	Subsistence and Laundry Allowance										
A Title Allement  A Title Allement  Other Advances  Other Advances  A Shipt Service  A Ship	Food Subsidy										
Christophiriam Klimerous  Christophiriam Klimerous  In Vigor Physics  In Vigor Physi	a. Staple Food Allowance									-	
Mattern Riseases  Other dis Nassel Fry.  The State Try.  The S	b. Rice Allowance									-	
Other Advances as Associated and Associated Associat	Clothing Uniform Allowance									-	
Stranger Syr.     Strange	Medicine Allowance									-	
In Bally Dave Allements The Description of the Interfer Selection of the Interfer Selection of the Interfer Selection of the Interfer Vanish Beauty Officerate Vanish Beauty Vanish Beau	Other Allowances										
mon Inspiritore and Bostella  Linguis Dr. W.  Linguis Dr. W.  C. 1921 Linguis Rossa.  C. 1922 Linguis Rossa.  C. 1922 Linguis Rossa.  C. 1922 Linguis Rossa.  Can Gill.  Can Gil	a, Hazard Pay									-	
Longon y Par.  Solity Offerend  CV 2021 Longo Borne CV 2021 Longo Borne CV 2021 Longo Borne CV 2021 Longo Borne CV 2021 Longo Borne CV 2021 CA A Concert American CV 2021 CA A Concert American CV 2021 CA A Concert American CV 2021 CA A Concert American CV 2021 CA A Concert American CV 2021 CA A Concert American CV 2021 CA Concert CV 2021 CA Concert CV 2021 CA CONCERT CV 20	b. Daily Draw Allowance									-	
Salary Otherwise CY 2021 Logish Bronn CY 2022 Logish Bronn CY 2022 Logish Bronn CY 2022 Pathermone Enhancement lose CY 2022 Logish Bronn Medican Bronn Medican Bronn CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 CA Machinery CY 2022 Pathermon Dates Developed CY 2022 Pathermon Brand Bronn CY 2022 Pathermon Brand Bronn CY 2022 Pathermon Brand Bronn CY 2022 Pathermon Brand Brand CH 2022 CA CY 2022 Pathermon Brand Brand CH 2022 CA CY 2022 Pathermon Brand Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 Pathermon Brand CH 2022 CA CY 2022 C	us Incentives and Benefits										
CY 2003 Londer Borosa CY 2003 Londer Borosa CY 2003 Londer Borosa CY 2003 Londer Borosa Control General Contro	Longey by Pay									-	
CY 2002 Partnerson Enhancement Incar You Seed From:  Mill onest Brown  Mill onest Brown  Mill onest Brown  CY 2002 And Brown-Assistance-Promotion  CY 2002 And Brown-Assistance-Promotion  CY 2002 And Reproduction Incention 150  CY 2002 Partnerson Researches Incention 150  CY 2002 Partnerson	Solary Differential									-	
CV 2022 Performance Debuccerace I vicar You Scient Brown Month and Brown CV 2022 CA A Greene Assistance Promot CV 2022 Performance Research Promot CV 2022 Performance Research Brown (PSB CV 2022 Performa	CY 2022 Lovally Boxes										
Yana Ford Borcus Carlo CER Carlo CER CARLO CER	CY 2022 Performance Enhancement Incentive (PEI)							5,000,00		5,000,00	
Mid-one Borns CY 2022 CN A Brossey Assistance Prose CY 2022 CN A Brossey Assistance Prose CY 2022 CN A Brossey Assistance Prose CY 2022 CN A Brossey Borns Francis Assistance A Bross Standard SN Francis Assistance A Bross Standard SN CY 2022 Performance Bassed Borns (FBB CY 2022 Performance Bassed								83.966.00		83.986.00	
Mil-our Borns CY 2022 Ch A Group Assistance Poor CY 2022 Ch A Secretor Pare CY 2022 Ch A Secretor Pare CY 2022 Ch A Secretor Pare CY 2023 Ch Ch A Secretor Pare CY 2023 Ch Ch Control Resolution Ch Characteristics Financial Assistance in Characteristics CY 2023 Chertomater Borns CY 2022 Performance Borns from Pare CY 2022 Performance Borns from CY 2023 Characteristics CY 2023 Characteristics CY 2023 Characteristics Financial Resolution Financial Re	Cresh Gift							5,000,00		5,000,00	
GY 2022 C.N.A. Incentive Pay CY 2022 C.N.A. Incentive Pay Proceed Recognition Incentive (22 Pracecol Resistances in Crists Shates) 2022 CY 2022 Performance Brasel Roses (PRIS) CY 2022 Performance Brasel Ros											
GY 2022 C.N.A. Incentive Pay CY 2022 C.N.A. Incentive Pay Proceed Recognition Incentive (22 Pracecol Resistances in Crists Shates) 2022 CY 2022 Performance Brasel Roses (PRIS) CY 2022 Performance Brasel Ros	CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Borus)										
Financial Assistance in Crist Standard 202 CT 2022 Endoughthy Intention Part (PIP) CT 2022 Endoughthy Intention Part (PIP) CT 2022 Agricumous Ploras CT 2022 Parformance Reseat December (PIP) for Year Bearfill (CT 2022 Parformance Reseat December (PIP) for Year Bearfill (Part Cost Assistance Program (DV) Again Car Lose Assistance Program (DV) Again Provider Flund (DV) Againsy Shase)								25,000,00		25,000,00	
CY 2022 Productivity Incentive Pair (PIP). CY 2022 Architectury I Bossa. CY 2022 Performance Bassed Bossa (PIB). OY 2022 Performance Bassed Incentive IPI for Year Bassel Incentive IPI for Year Bassel Prancial Assistance direct Bassellis. Cas Loss Assistance Program (EOV Agency Provided Flund (DIV Agency Shase)	CY 2022 Service Recognition Incentive (SRI)							20,000,00		20,000,00	
CY 2022 Productivity Incentive Pair (PIP). CY 2022 Architectury I Bossa. CY 2022 Performance Bassed Bossa (PIB). OY 2022 Performance Bassed Incentive IPI for Year Bassel Incentive IPI for Year Bassel Prancial Assistance direct Bassellis. Cas Loss Assistance Program (EOV Agency Provided Flund (DIV Agency Shase)	Financial Assistance in Crisis Situation 2022										
CY 2002 Archiversor Boron CY 2002 Performance Based Bonus IPBB CY 2002 Performance Based Incentive IPI for Year Benefits Francial Assistance direct Benefits: Car Loan Assistance Program (60% Agency Provided Fund (20% Agency State)	CY 2022 Productivity Invention Pay (PSP)										
CY 2022 Performance Bassed Incentive (PI rior Year Benefits: Financial Assistance edirect Benefits: Car Lose Assistance Program (50% Agency Provident Fund (20% Agency Share)											
CY 2022 Performance Bassed Incentive (PI for Year Benefitia Financial Assistance direct Benefitia: Car Loan Assistance Program (50% Agency Provident Fund (20% Agency Share)	CY 2022 Performance Based Bonus (PBB)										
Financial Assistance direct Benefits: Car Loan Assistance Program (50% Agenc Providert Fund (20% Agency Share)	CY 2022 Performance Based Incentive (PBI)									-	
Sirect Benefits: Car Loan Assistance Program (60% Agenc Provident Fund (20% Agency Share)	r Year Benefits										
Car Loan Assistance Program (60% Agenc Provident Fund (20% Agency Share)			-						-		
Provident Fund (20% Agency Share)	rect Benefits:										
Provident Fund (20% Agency Share)	Car Loan Assistance Program (60% Agency Share)		-						-		
			-						-		
ub-Total						58,613,19		436,864,00		495,477,19	
xtraordinary and Miscellaneous Expenses (EMI			-						-		
OTAL AMOUNT RECEIVED IN CY 2022						58 613 19		436 864 00		495 477 19	

Verified by

\*\* Designated as OIC-Department Manager of Mindanso Department effective immediately as per SO No. 2022-632 dated 12 September 2022.

Certified Correct by Noted by

| M. CRISTIAN, J. GREGORIO | ATT V. LABEO A PATRIA | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSSURAD | STATULE, COSS

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Coverning Board of Covernment Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Understand Secretaries of National Covernment Agencies

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The Agency of Covernment Agencies

The Agency of Covernment Agencies

TIN No Name of Agency Destination	Particulars  ROSAL'IN CAMPANANO CORTES	PHP Peap	First Quarter PHP Peap US Dollar		Second Quarter			Fourth Quarter			
TIN No Name of Agency Destination	ROSALYN CAMPANANO CORTES		US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Paso	US Dollar
Name of Agency Spation/Sealmeting											
Shall ion Designation											
Position/Designation	Philippine Charity Sweepstakes Office										
	OIC-Manager General Services Department										
	4.55 Months (Aug 15 - Dec 31 2022)					1.55 months		3 months		4.55 months	
Basic Salary						152 938.18		295 880.00		449 818 18	-
Allowances:											
PERA/ADCON						3 090 91		6,000,00		9 090.91	
Per Diem						-					
	Board Meeting										-
	Committee Meeting										
Representation	Allowance (RA)					8 500.00		23 000 00		41 500.00	
Transportation	Allowance (TA)					8 500,00		23 000.00		41 500.00	
	nd Laundry Alowance										
Food Subsidy											
a.*	Staple Food Alovance										-
	Rice Alovance										
Clothing/Unifor	m Allowance										
Medicine Mos	000										
Other Almenn	THE STATE OF THE S										
3.1	Harnerd Pay										
	Daily Draw Allowance										
	Honoraria					36 200 00				36 200 00	
Sonus Incentives and S											
Longevity Pay											
Salary Differen											
CY 2022 Lovel	by Bonus										
	ernance Enhancement Incentive (PEI)							5,000,00		5,000,00	
Year-End Bon	T .							98 960.00		98 960.00	
Creb Gift								5,000,00		5,000,00	
Michael Services											
CY 2022 C N	A. Gronary Assistance Program (Christmas George Bosse)										
CY 2022 C N	A. Incentive Pay							25,000,00		25,000,00	
	ce Recognition Incentive (SRI)							20,000,00		20,000,00	
	stance in Crisis Situation 2022										
CY 2022 Prof.	uc lyby Incentive Pay (PIP)										
CY 2022 Anni											
CY 2022 Back	ormance Based Sonus (PSS)										
CY 2022 Park	errance Based Incentive (PBI)								-		-
Prior Year Benefits			_						_		
Downcial Assis	dance										
Indicact Banafity											
	stance Dangers (EDV, Agency Share)										
	1(20% Agency Share)										
Sub-Total						209 229 09		522,840,00		712 069 09	
	Saneous Expenses (EME)		_			200,1110,00		244.070.00	_	122,000,00	_
TOTAL AMOUNT RECEN		-		-		209 229 09		522 840 00		712 062 02	
TO THE RECENT	pon submission of Payrolls to COA.					20.72.0		527,840.00		72,000,00	

For survivar venuciación upon austrassion o virginario de CUAR.

Re-assigned and dissignated as CUA Expansivar Manager et Assatz 8. Supply Management Department effective 15 August 2022 as per 50 No. 2022-674 desed 17 August 2022.

Re-assigned and dissignated as CUA Department Manager et Clarania Elevisiva T. December 2020 as per PCSC-1400 50 No. 2022-675 desed 21 November 2022.

Re-assigned and dissignated as CUA Department Manager et Clarania Elevisiva T. December 2020 as per PCSC-1400 50 No. 2022-675 desed 21 November 2022.

Re-assigned and Transcription November 2022 as per School 1400 as per PCSC-1400 50 No. 2022-675 desed 21 November 2022.

Cer Illed Correct by Noted by Verifi

 McCREATING\_OFFICED
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 CENTRAL CORROGATION

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 ACRIA To Require and Sector
 CO And The section of ECI ID
 acres in sector

 MEMORY AND ADDRESS (MARKET SECTION ADDRESS ADD

	Particulara	First Quarte	ir .	Second Quar	ter	Third Quart	or .	Fourth Quart	mr.	Annual	
	Pariculars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
Name	CYNTHIA AMELIA CRUZ REGUDO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager Human Resources Department										
Months Served	4.55 Months (Aup. 15 - Dec. 31 2022)					1.55 months		3 months		4.55 months	
Basic Salary						166 929.18		324 039.00		490 968.18	
Allowances:											
PERA/ADCON						3 090.91	-	6,000.00		9 090.91	
Per Diem											
a. 0	card Meeting						-				
ь с	ormitse Meeting						-				
Representation	Allowanos (RA)						-	30,000.00		30 000.00	
Transportation	Allowance (TA)						-				
	nd Laundry Allowanos										
Food Subsidy											
- 2	Raple Food Allowance										
5.1	ice Allowance										
Clothing/Unifo	m Alouence										
Maririna Alina											
Other Mineran	ret.										
2 1	lament Prev										
	tally Draw Allowance				- :		_	_		_	_
Bonus, Incentives and	Banadia:						_	_		_	_
Longevity Pay											
Salary Differen			-		- :	-	_	_		_	_
CY 2022 Low							_	_		_	_
	emanos Enhancement Incentive (PEI)		-		- :	-		5,000,00		5,000,00	- :
Year-End Bon			-		- :	-		105 013.00		108 013.00	- :
Cash Gift	us .			-		-	-	5 000.00		5 000.00	-
Mid-year Bors								3000.00		30000	
	A. Grocery Assistance Program (Christmas Grocery Bonus)		- :		- :				-	-	-
	L Inventor Pay		- :		- :		-	25,000,00		25,000,00	1 - :
	ce Recognition Incentive (SRI)		- :		- :		-	20 000.00	-	20 000.00	-
	stance in Crisis Situation 2022							-		-	
	uctivity Incentive Pay (PP)										
CY 2022 April											-
	ettance Based Bonus (PBB)										
	errance Based Incentive (PBI)										
Prior Year Benefits											
Financial Assis	dance.										
Indirect Benefits:	NAME OF TAXABLE PARTY.										<del>                                     </del>
Coal one foot	stance Program (60% Agency Share)		<b> </b>				l				
Daminton Fun	1 (20% Agency Share)		-		-		-		-		<del></del>
Sub-Total	CANAL CAMERA STREET					170 020 09		523.052.00		693 077 09	
	eTaneous Expenses (EME)					1/0.02039		523,052,00		693.0/209	
TOTAL AMOUNT RECE			-		-	170,020,09	-	523,052,00	-	693,072,09	
	IVED IN CY 2022 upon automission of Payrolls to COA.					170,020.09		523,052.00			

The except will advantage of properties of Core.

\*Re-excepted and designated as CIC-Department Manager of Harrain Resources Department effective 15 August 2022 as par 50 No. 2022-574 dated 11 August 2022.

\*Benzamantation and Transversation Allowances (IRETail for the month of Participher 2022 was revisited on 11 Circles 2022 than included in the footh master.

Cert fied Correct by Ninted he Verified by

MA. CRISTINA J. GREGORIO	ATTY, LAURO A. PATIAG	NEPTHALI D. GONZAGA	ETHEL V. GERVACIO
Manager Accounting & Budget Department	AGM for Management Services Sector	OIC-Audit Team Leader - NCR 01	Supervising Auditor
macristina gregorio64 Rivahoo.com	lowing Rocks gov.ph	nd gonzaga@vahoo.com	e censido Rvahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)	8545-5790 (Management Services Sector)	8997-0279 (COA-PCSO)	8997-0279 (COA-PCSO)
Date	Date	Date	Date

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscollaneous Expenses (EMIC), neceived by the Principal Officers and Members of Doverning Board of Government Owned and/or Controlled Corporations and their Substitutions and Sectestrates, undersecretaries and Assistant Secretaries of Miscollaneous Patients and Sectestrates, undersecretaries and Assistant Secretaries of Miscollaneous Comment Agencies. For the Four (4) Quarters of CY2022

	Particulara	First Quarte	,	Second Quart	ter	Third Quarte	ır	Fourth Quart	er -	Amust	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FUERACIO RECLA EUFUGAL JR.										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager National Capital Region Department										
Months Served	3.63 Months (Sep. 12 - Dec. 31 2022)					.63 month		3 months		3.63 months	
Basic Salary						57 749 55		251 898 00		309 147 55	
Allowances:											
PERA/ADCOM						1 363 64		5,000,00		7 363.64	
Per Diem											
	cord Meeting										
5.0	omnitse Meeting										
	Allowance (RA)							18 409 09		15 409 09	
	Allowance (TA)		-		- :			15 409 09	-	15 400 00	- :
	nd Laundry Allowanos							10 900.00		10.400.00	1
Food Subside											1
- 2	Raple Food Allowance										
	ice Allowance		-		-				- :	-	- :
Clothing/Unifor					- 1	-	-		-		-
Medicine Allow			-				-		- :		-
Other Minways				-		-	-	-		-	-
	lazard Pay										
	tally Draw Allowance		-				-		- :	-	-
	proraria		-				-	8 000.00	- :	8 000,00	-
Bonus Incentives and				-		-	-	8 000.00		8 000.00	-
Longevity Pay											
Salary Differen			-		- 1		-		-		-
CY 2022 Lovel					-	-			-	-	-
CT 2022 LB08	rry ponus emanos Enhancement Incentive (PEI)		- :		-		- :	5,000,00	- :	5,000,00	-
Vasr-Ford Bons							_	81.985.00		87 985 00	-
Cosh Gift	IA .						_	5,000,00		5,000,00	-
Mirkwar Boro								5 000.00		5 000 00	
	A. Grocery Assistance Program (Christmas Grocery Bonus)				- :						-
	L Inventus Pay				-		-	25,000,00	-	25,000,00	-
	re Bernmiton Invention (SBI)				-		-	20,000,00	- :	20,000,00	-
	stance in Crisis Situation 2022				ļ		_	20 000.00		20 000 00	- :
	urticly Incentive Day (PIP)		-		-				- :		- :
CY 2022 Produ					-		-		-		-
	errany ponus errance Based Bonus (PBB)				-						-
CT 2022 Perio	intence based bonus (PBI)		_	-	_						-
Prior Year Benefits	INTRINCE DISSECT INCENTIVE (PD()						_				-
Financial Again											-
Indirect Benefits:	itance					-					
indirect penefits:	stance Program (60% Agency Share)										<del></del>
	stance Program (60% Agency Share) 5 (20% Agency Share)		- :	-	- :	-	-	-	-	-	-
Provident Func	S (AUTH AGENCY STRINE)		-	_		58,613,19	_	441,682,18	-	500,295,37	-
						58,613.19		441,682.18		500,295.37	
Extraordinary and Misc	ellaneous Expenses (EME)		_				-		_		-
TOTAL AMOUNT RECE	IVED IN CY 2022					58 613 19		441 682 18		500 295 37	

Verified by

Noted by

Cert fied Correct by

MA, CRISTINA J. GREGORIO	ATTY, LAURO A. PATIAG	NEPTHALI D. GONZAGA	ETHEL V. GERVACIO
Manager Accounting & Budget Department	AGM for Management Services Sector	OIC-Audit Team Leader - NCR 01	Supervising Auditor
macristina gregorio64@yahoo.com	lpating@pcso.gov.ph	nd gonzaga@yshoo.com	e genvacio@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)	8846-8790 (Management Services Sector)	8997-0279 (CDA-PCSO)	8997-0279 (COA-PCSO)
Date	Date	Date	Date

<sup>\*</sup> For further verification upon submission of Payrolls to COA. The recommendation open assessment of PHPONIX ID LLAN.
Designated as OVC-Department Manager of National Capital Region Department effective immediately as per SO No. 2022-532 dated 12 September 2022.
\*\*Bennessmentation and Transversation Allowance (IRETA) for the month of Santamber 2022 was remained on 11 Circhea 2023 than included in the fourth recenter.

For the Four (4) Quarters of CY 2022

Particulars	First Quarte	er	Second Quar	ter	Third Quart	er	Fourth Quar	ter	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name REYNALDO BUENAVENTURA CARBONEL										
TIN No.										
Name of Agency   Philippine Charity Sweepstakes Office										
Position/Designation Manager, Assets & Supply Management Department										
Months Served 8.17 Months (Jan.1 - Sep. 5, 2022)	3 months		3 months		2.17 months				8.17 months	
Basic Salary *	388,533.00	-	520,935.00	-	370,968.86	-	-	-	1,280,436.86	-
Allowances: *										
PERA/ADCOM	6,000.00	-	6,000.00	-	4,272.73	-	-	-	16,272.73	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	١
Representation Allowance (RA)	25,500.00	-	17,000.00	-	25,500.00	-	-	-	68,000.00	-
Transportation Allowance (TA)	25,500.00	-	17,000.00	-	25,500.00	-	-	-	68,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance	95,675.00	-	-	-	-	-	-	-	95,675.00	-
c. Honoraria	-	-	-	-	900.00	-	-	-	900.00	-
Bonus, Incentives and Benefits:										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)	-	-	132,402.00	-	-	-	-	-	132,402.00	-
CY 2022 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift							-		-	
Mid-year Bonus	-	-	173,645.00	-			-		173,645.00	
CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
CY 2021 Service Recognition Incentive (SRI)	10,000.00	-	-	-	-	-	-	-	10,000.00	
Financial Assistance in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus	-	-	-	-	-	-	-	-	-	
CY 2022 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	
Prior Year Salary										
CPCS Salary Differential 2021 (October 5 - December 31, 2021)	-	-	189,575.59	-	=	-	-	-	189,575.59	
CPCS Year-End Bonus 2021 Differential	-	-	66,201.00	-	-	-	-	-	66,201.00	-
Indirect Benefits:										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	
Sub-Total	551,208.00	-	1,127,758.59	-	427,141.59	-	-	-	2,106,108.18	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022	551,208.00	-	1,127,758.59	-	427,141.59	-	-		2,106,108.18	

<sup>\*</sup> 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)

ATTY. LAURO A. PATIAG AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPTHALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd \_gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

<sup>\*</sup> Reassigned to the Office of the Assistant General Manager for Administrative Sector effective August 15, 2022 as per SO No. 2022-576 dated August 11, 2022.

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 andior Controlled Corporations and their Subsidiaries and Secretaries, Underscertaries and Assistant Secretaries of National Government Agencies

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	Particulara	First Quarte	er	Second Quar	ter	Third Quarte	ır	Fourth Quart	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MURIEL GUINTO PAJARILLO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager Human Resources Department										
Months Served	1.68 Months (June 24 - Aug. 15, 2022)					1.65 months				1.65 months	
Basic Salary						143 941.50				143 941.50	
Allowances:											
PERA/ADCON						3 000 00				3 000.00	
Per Diem											
a. I	Soard Meeting							-			
ь с	Committee Meeting							-			
	on Allowance (RA)					10 000.00				10 000.00	
	n Allowance (TA)					10 000.00				10 000.00	
	and Laundry Allowanos										
Food Subsidy											
- 1	Staple Food Allowance										
6.1	Sice Allowance										
Clothing/Unifo	vm Allowance					6,000,00				6 000.00	
Maririna Alica											
Other Mineral	Veni										
	durant Pay										
6.0	Daily Draw Allowanos										
Bonus, Incentives and											
Longevity Pay											
Salary Differen											
CY 2022 Love	do Bores										
CY 2021 Park	ormanos Enhancement Incentive (PEI)										
Year-End Bon											
Cash Gift											
Mid-year Bore	In .										
	A. Grocery Assistance Program (Christmas Grocery Bonus)										
	A Incentive Pay										
	(ce Recognition Incentive (SRI)										
	stance in Crisis Situation 2022										
	sactivity Incentive Pay (PP)										
	version Bonus										
	ottrainos Based Bonus (PBB)										
	ormanos Based Incentive (PBI)										
Prior Year Benefits											
Financial Assi	alance.										
Indirect Benefits:	THE CO.		_						ļ		_
Con Loren Anni	istanos Program (60% Agency Share)										
Demoderal Fore	id (20% Agency Share)		<del></del>		-				-		<del>                                     </del>
Sub-Total	N WAR PARTY STREET		<del></del>			177 941 50			-	177 941 50	<del>                                     </del>
	cellaneous Expenses (EME)					1/234130				1/2,941,30	_
TOTAL AMOUNT RECE			-		-	172,941.50	-			172,941,50	-
	upon automission of Playrolls to COA.		1			172,941.50				172,941.50	1

Verified by

Per service reministrating point assessment or imprises a Control of Designated on COCC Despiration of COCC Despiration of COCC Despiration of COCC Despiration of Cocco of Co

realmed to original plantinal position at Livinson Criter IV - Special Projects Livinson or Criteria Assistance Legislativities in Sugarization at part 50 No. 2022-51.

Certified Correct by

November

MA. CRISTINA J. GREGORIO Marcase. Accordine à Budes Decement ACM for Manacement Services Sactor moutains crescated (4 invites com 1897-2400 1 0997-2002 (Accordine à Budes) Decement Date Date Date	nd gonzaga@vahoo.com	ETHEL V. GERVACIO Supervisirio Auditor e carraccio (il valvoc.com 82927-0279 (COA-PCSO) Date
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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, Undersecteatries and Assistant Secretaries of National Government Agencies The the Fort Operation Secretaries and Secretaries and Secretaries and Secretaries and Secretaries and Secretaries and Secretaries and Secretaries and Assistant Secretaries and As

	Particulara	First Quarte	er .	Second Quar	ter	Third Quart	ır	Fourth Quar	ter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	EFDERICO ALIVIO DAMOLE										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager Mindanao Department										
Months Served	8.40 Months (Jan.1 - Sep. 12 2022)	3 months		3 months		2.40 months				5.40 months	
Basic Salary	l	197 019 00		520 935 00		410.433.64				1 323 407 64	
Allowances:		202 (08.00		200 100 100		110 122.01	ļ			1 202 407.04	
PERAMPOO!	1	5,000,00		5,000,00		4727.27				16 727.27	
Per Diem		0 000 00		0.000.00		714747	ļ			10 121-21	
	Sound Meating										
	Committee Meeting						ļ				
Bossessistin	n Allowance (RA)	23 375 00		25 500 00		25 500.00	ļ			74 375.00	
	n Allowance (TA)	23 375 00		25 500.00		25 500.00	-			74 375.00	-
	nd Laundry Allowance	2333300		22,000,00		22 200.00	ļ			14 31 2 00	
Food Subsidy									<b> </b>		<b>!</b>
7000 300003	Saple Food Allowance										
	Fire & Inserne			-			ļ				
Clothing Units			-		-	6 000.00			-	6 000.00	- :
Medicine Alice			-		- :	0 000.00			-	0 00000	-
Other Allowar		-		-		-			-		
	Ispard Pay		-		-						
	Daily Draw Allowance	-	-		-	-		-	-		-
	CTI. Draw Minwings	84 550 00	-		-				-	M 550.00	- :
Bonus Incentives and		D4 330.00					-			D4 330.00	
Longevity Pay											
	Differential 2022 (January 1 - February 26, 2022)			126 896.00						128 895.00	
CY 2022 Love											
CY 2021 Bud	ormance Enhancement Incentive (PEI)			5,000,00			ļ			5,000,00	
Year-End Bor				200000			ļ			3 000 00	
Cosh Gift	4						ļ				
Michaeler Born				173 645 00						173 545 00	
CY 2022 C N	A. Grocery Assistance Program (Christmas Grocery Borsus)										
	A Incentive Pay										
CY 2021 Sep.	ice Recognition Incentive (SRI)	10,000,00								10,000,00	
	stance in Crisis Situation 2022										
CY 2022 Proc	activity Incentive Pay (PIP)										
CY 2022 Anni	versary Borus										
	ormance Based Bonus (PBB)										
	ormance Based Incentive (PBI)										
Prior Year Salary											
CPCS Salary	Differential 2021 (October 5 - December 31 2021)			184 555,64						184 555.64	
CPCS Year-End Bonu				54 448.00						64 445.00	
Indirect Benefits:											
	stance Program (60% Agency Share)										
	d (20% Agency Share)										
Sub-Total		532,332,00		1,134,479,64		472,160,91				2,145,979,55	
Extraordinary and Miss	cellaneous Expenses (EME)										
TOTAL AMOUNT RECE		539,339,00		1,134,479,64		472,160,91				2,145,979,55	

Verified by

\* Blasseinnard in the Ganarial Nendrass Planarimani attactiva immediately as ner SCI No. 2022-XXII detail 12 Sentember 2022

Certified Cornect by

Noted by

M. CHENNA J 08500100 APTIL LABO A PATMO PA

<sup>101</sup>AL AMOUNT RELEVED IN CY 2022 539,339,000 1

For further verification upon submission of Payrolls to CCA.

\* Beausinesed in the General Renders Benefitted affective immediately as not SCI Mn. 2022-XTB dated 12 Sentember 2022.

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Coverning Board of Covernment Owned and/or Controlled Corporations and their Subsidiaries and Secretaries and Assistant Secretaries of National Covernment Agencies

Per hard (A Johann of CT20)

	Particulars		BF .	Second Quarter		Third Quarter		Fourth Quarter		Annual	
l		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA LOUBDON FUNCTION POLIMAN										
TN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager Northern & Central Luzon Department										
Months Served	8.40 Months (Jan. 1 - Sep. 12, 2022)	3 mon hs		3 mon hs		2.40 months				8.40 months	
Basic Salary		204 437.00		324 039 00		255 303.45		-		883 779.45	
Allowances:											
PERAVADOS	M M	6 000.00		6 000.00		4 727.27		-		16 727.27	
Per Diam											
	. Scard Meeting										
	Committee Meeting		-								
	on Alburance (RA)	25 500.00 25 500.00		17 000 00 17 000 00		25 500 00 25 500 00		-		58,000.00 58,000.00	
	on Allowance (TA)	25 500 00	_	17 000 00		25 500 00			_	£8,000,00	-
	and Laundry Allowance										
Food Subsid	Staple Food Alouence		_						_		
	Ros Albanos									-	
		-	_		_	6,000,00	- :		-	6,000,00	- :
Gothing Unit Medicine All	form Allowance		-		-	6,000,00	-			600000	-
Medicine Allo											-
	noss Literard Pay										
	. Daily Draw Albeance	25 700.00	_				-	-		26,700.00	<del></del>
	STI Draw Allowance	95,675,00	-		_		-		-	95,675.00	-
	. SIL braw Albertice I. Honoraria	95 6/5.00	-			12,000,00				12,000,00	-
Bonus, Incentives and		-	_			12 000 00		-		12000.00	-
Longrafy Pa											
COCCE Follow	v Differential 2022 (January 1 - February 28, 2022)	- :	-	19 602.00			- :		-	19 602.00	
CY 2022 Los		-	-	19 002.00		-				19 002.00	<b>-</b>
	formance Enhancement Incentive (PEI)			5,000,00			ļ			5000.00	
Year-End Sc				20000			ļ			20000	
Cont Gt	456						ļ			-	
MrSuper Box	Old Control of the Co			105.013.00						108.013.00	
CV 2022 C A	KA. Grocery Assistance Program (Christmas Grocery Bonus)										
	(A Invention Day										
CY 2021 Sec	rylce Recognition Incentive (SRI)	10,000,00								10,000,00	
	sistance in Crisis Situation 2022										
	ductivity Incentive Pay (PIP)										
CY 2022 Are	niversary Bonus		-								
CY 2022 Per	formance Based Bonus (PBB)		-								
CY 2022 Per	rformance Based Incentive (PBII)										
Prior Year Salary											
CPCS Salar	v Differential 2021 (October 5 - December 31, 2021)			28 006 50						28 066 50	
CPCS Year-End Bons	us 2021 Differential		_	9 801 00						9 801 00	
Indirect Benefits:											
	alstance Program (60% Agency Share)					-					-
	nd (20% Agency Share)										
Sub-Total		490.812.00		534,521,50		329,030,72				1,357,364,22	
Extraordinary and Mas	cellaneous Expenses (EME)										_
	INED IN CY 2022	493,812,00		534,521,50		329,030,72				1.357.364.22	1

Verified by

\* Statisguest as an Chicago and American services and a state of the s

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Designated as CIC-Department Manager III of Northern & Central Lucon Department in addition to her dulies as Branch Manager of Pampanga Branch effective Petruary 17 2022 as per SO No. 02-50/076.

\*Returned to the original plant lis position as Branch Manager of Pampanga Branch Citics effective Introduction as a per SO No. 2020-011 dated 12 September 2022.

For the Four (4) Quarters of CY 2022

	Particulars	First Quarter	•	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	r at ticulat 5	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROMAN CLEMENTE TORRES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, AGM for Gaming, Product Development & Mktg. Sector										
Months Served	2.96 Months (Jan.1 - Feb. 27, 2022)	2.96 months								2.96 months	
	, , , , ,										
Basic Salary*		236,808.00	-	-	-	-	-	-	-	236,808.00	-
Allowances:*											
PERA/ADCOM		4,000.00	-	<u> </u>	-	-	-	<u> </u>	-	4,000.00	-
Per Diem:											
<ul> <li>a. Board Meeting</li> </ul>		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Mee</li> </ul>	eting	-	-	-	-	-	-	-	-	-	-
Representation Allowa	ance (RA)	8,500.00	-	-	-	-	-	-	-	8,500.00	-
Transportation Allowar	nce (TA)	8,500.00	-	-	-	-	-	-	-	8,500.00	-
Subsistence and Laun	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo	owance	-	-	-	-	-	-	_	- 1	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow		-	-	_	-	-		_	-	-	-
Medicine Allowance	Talloo	-	-	-	_	-	_			-	_
Other Allowances:							h +				
a. Hazard Pay			_		_	-		-	_	_	_
b. Daily Draw Allov	Mance	73,425.00	-		-	-		-	_	73,425.00	_
Bonus. Incentives and B		73,423.00			_				_	73,423.00	_
Longevity Pay	enents.	-	-	-	-	-	-		_		_
Salary Differential		-			-	-			-	<u> </u>	<u> </u>
CY 2022 Loyalty Bonu	10										
		-	-	-	-	-	-	-	-	-	-
	Enhancement Incentive (PEI)	-	-	-	-	-		-	-	-	-
Year-End Bonus		-	-	-	-	-		-	-	-	-
Cash Gift								-		-	
Mid-year Bonus		-	-	-	-					-	
	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-		-	-	-	-
CY 2022 C.N.A. Incen		-	-	-	-	-	-	-	-	-	-
CY 2021 Service Reco		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in		-	-	-	-	-	-	<u> </u>	-	<u> </u>	-
CY 2022 Productivity I		-	-	<u> </u>	-	-	-	<u> </u>	-	<u> </u>	-
CY 2022 Anniversary		-	-	-	-	•	-	-	-	-	-
CY 2022 Performance		-	-	-	-	-	-	-	-	-	-
	Based Incentive (PBI)	-	1	-	-	1	-	-	-	-	-
Prior Year Benefits				<del></del>						<del></del>	
Financial Assistance		-	-	-	-		-	-	-	=	-
Indirect Benefits:									ĺ		
Car Loan Assistance F	Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20%)			-	-	-	-	-	-	- 1	-	-
Sub-Total	, ,	341,233.00	-		-		- 1	-	-	341,233.00	-
	ellaneous Expenses (EME)		-	-	-	-	- 1	-	- 1		-
TOTAL AMOUNT RECEIV		341,233.00	-	<del></del>	-	-			-	341,233.00	
	pon submission of Pavrolls to COA.	341,233.00	-			<u> </u>			-	341,233.00	

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by:	Noted by:	Ve	rified by:

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

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Reassigned to the office of the Assistant General Manager of Gaming, Product Development and Marketing Sector effective immediately as per Special Order No. 01-SO/018 dated January 4, 2022 to facilitate the processing of his clearances for his forthcoming mandatory retirement on February 27, 2022.

For the Four (4) Quarters of CY 2022

Special Content	Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
TRI No.			PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name of Agency   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates Office   Philippine Crustry Sweepotates   Philippine Crustry Sweep		BOBBY SARI TAMAYOSA										
PagistroPolegyagetion   OliC-Manager Canning Technology Department   A2 month   A2 mon	TIN No.											
PagistroPolegyagetion   OliC-Manager Canning Technology Department   A2 month   A2 mon	Name of Agency	Philippine Charity Sweepstakes Office										
Select Salary	Position/Designation	OIC-Manager, Gaming Technology Department	<b>-</b>									
Allowances**	Months Served	.42 Month (Jan.19 - Feb. 1, 2022)	.42 month								.42 month	
Allowances**												
PERADCOM  a. Board Meeing  b. Committee Meeting  c. c. c. c. c. c. c. c. c. c. c. c. c. c			45,219.50	-	-	-	-	-	-	-	45,219.50	-
Per Dien:  8. Board Meeting  1												
B. Board Meeting			-	-	-	-	-	-	-	-	-	-
Description   Committee Meeting   Description   Descript							-					
Representation Allowance (TA)			-	-	Ī	-	·	-	-	-	-	-
Transportation Allowance			-	-	·	-	•	-	-	-	-	-
Subsistance and Laurdy Allowance			-	-	-	-	-	-	-	-	-	-
Food Subsidy   Subside Food Allowance			-	-	-	-	-	-	-	-	-	-
8. Staple Food Allowance		ndry Allowance										
D. Rice Allowance   Cothing Uniform Allowance   Cothing Uniform Allowance   Cothing Uniform Allowance   Cothing Uniform Allowance   Cothing Allowance   Cothing Uniform	Food Subsidy:											
Cothing/Inform Allowance	a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
Medicine Allowances			-	-	-	-		-	-	-	-	-
Other Alloxand Psy   Other Microsoft   Other M	Clothing/Uniform Allow	vance	-	-	-	-	-	-	-	-	-	-
B. Hazard Pay	Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Daily Draw Allowance   37,150,00   -   -   -   -   -   -   -   -   -	Other Allowances:											
Bonus, Incentives and Benefits:	a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
Longevity Pay   Salary Differential   Sala	b. Daily Draw Allov	wance	37,150.00	-	-	-	-	-	-	-	37,150.00	-
Salary Differential	Bonus, Incentives and B	Benefits:										
CY 2021 Performance Enhancement Incentive (PEI)	Longevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)	Salary Differential		-	-	-	-	-	-	-	-	-	-
Year-End Borus	CY 2022 Loyalty Bonu	IS	-	-	-	-	-	-	-	-	-	-
Cash Gift	CY 2021 Performance	Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	Year-End Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)  CY 2021 C.N.A. Incentive Pay  CY 2022 C.N.A. Incentive (SRI)  CY 2021 Service Recognition Incentive (SRI)  Financial Assistance in Crisis Situation 2022  CY 2022 Productivity Incentive Pay (PIP)  CY 2022 Productivity Incentive Pay (PIP)  CY 2022 Proformance Based Bonus (PBB)  CY 2022 Performance Based Bonus (PBB)  CY 2022 Performance Based Incentive (PBI)  Prior Year Benefits  Financial Assistance  Indirect Benefits:  Car Loan Assistance Program (60% Agency Share)  Provident Fund (20% Agency Share)  82,369.50  Extraordinary and Miscellaneous Expenses (EME)	Cash Gift								-		-	
CY 2021 Service Recognition Incentive (SRI) Financial Assistance in Crisis Situation 2022 CY 2021 Productivity Incentive Pay (PIP) CY 2022 Productivity Incentive Pay (PIP) CY 2022 Performance Based Bonus (PBB) CY 2022 Performance Based Incentive (PBI) Financial Assistance Frior Year Benefits Financial Assistance CY 2022 Performance Based Rome (PBI) Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frior Year Benefits Financial Assistance Frogram (60% Agency Share) Financial Assistance Frogram (60% Agency Share) Financial Xear Year Year Year Year Year Year Year Y	Mid-year Bonus		-	-	-	-			-		-	
CY 2012 Service Recognition Incentive (SRI)	CY 2022 C.N.A. Groce	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2022  CY 2022 Productivity Incentive Pay (PIP)  CY 2022 Anniversary Bonus  CY 2022 Performance Based Bonus (PBB)  CY 2022 Performance Based Incentive (PBI)  Prior Year Benefits  Financial Assistance  Indirect Benefits:  Car Loan Assistance Program (60% Agency Share)  Provident Fund (20% Agency Share)  82,369,50  Extraordinary and Miscellaneous Expenses (EME)	CY 2022 C.N.A. Incen	ntive Pay	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (PIP)  CY 2022 Performance Based Bonus (PBB)  CY 2022 Performance Based Incentive (PBI)  CY 2022 Performance Based Incentive (PBI)  Financial Assistance  Indirect Benefits  Car Loan Assistance Program (60% Agency Share)  Provident Fund (20% Agency Share)  Sub-Total  Extraordinary and Miscellaneous Expenses (EME)	CY 2021 Service Reco	ognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB) CY 2022 Performance Based Incentive (PBI) CY 2022 Performance Based Incentive (PBI) Financial Assistance Financial Assistance Indirect Benefits: Car Loan Assistance Program (60% Agency Share) Provident Fund (20% Agency Share) Sub-Total Extraordinary and Miscellaneous Expenses (EME)			-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)       -	CY 2022 Productivity I	Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)  Prior Year Benefits  Financial Assistance  Indirect Benefits:  Car Loan Assistance Program (60% Agency Share)  Provident Fund (20% Agency Share)  82,369.50  Extraordinary and Miscellaneous Expenses (EME)	CY 2022 Anniversary I	Bonus	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits         Image: Car Loan Assistance         Image: Car Loan Assistance Program (60% Agency Share)         Image: Car Loan Assistanc			-	-	-	-	-	-	-	-	-	-
Financial Assistance         -	CY 2022 Performance	Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:         Image: Car Loan Assistance Program (60% Agency Share)         Image: Car Loan Assistance Program (60% Agency Share) <td< td=""><td>Prior Year Benefits</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Prior Year Benefits											
Car Loan Assistance Program (60% Agency Share)	Financial Assistance		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)         -	Indirect Benefits:											
Provident Fund (20% Agency Share)         -	Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total         82,369.50         -			-	-	-	-	-	-	-	-	-	-
		· ·	82,369.50	-		-		-		-	82,369.50	-
	Extraordinary and Misce	ellaneous Expenses (EME)	-	-	-	-		-	-	-	-	-
			82.369.50	-		-		-		-	82.369.50	

<sup>\*</sup> For further verification upon submission of Payrolls to COA.

Certified Correct by:	Noted by:	Verified by:
MA. CRISTINA J. GREGORIO	ATTY. LAURO A. PATIAG	<u>NEPTHALI</u>

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

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
loatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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

<sup>\*</sup> Designated as OIC-Department Manager of Gaming Technology Department effective 19 January 2022 to 01 February 2022,

For the Four (4) Quarters of CY 2022

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	LEAH CHRISTINE FRIAS JIMENEZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Legal Department										
Months Served	2.65 Months (Jan.12 - Mar. 31, 2022)	2.65 months								2.65 months	
Basic Salary*		292,230.00	-	-	-	•	-	-	-	292,230.00	-
Allowances:*											
PERA/ADCOM		6,000.00	-	-	-	-	-	<u> </u>	-	6,000.00	-
Per Diem:						-					
<ul> <li>a. Board Meeting</li> </ul>		-	-	-	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	-	-	-	-	-	-	-
Representation Allowa		22,500.00	-	-	-	-	-	-	-	22,500.00	-
Transportation Allowar		22,500.00	-	-	-	-	-	-	-	22,500.00	-
Subsistence and Laun	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo		-	-	-	-	-	-	<u>-</u>	-	-	-
b. Rice Allowance		-	-	-	-	-	-	<u> </u>	-	<u> </u>	-
Clothing/Uniform Allow	vance	-	-	-	-	-	-	<u> </u>	-	<u> </u>	-
Medicine Allowance		-	-	-	-	-	-	<u>-</u>	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allov		38,850.00	-	-	-	-	-	-	-	38,850.00	-
Bonus, Incentives and Bo	enefits:										
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-		1	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	1	-	-	-	-	-
	Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	1	-	-	-	-	-
Cash Gift								-		-	
Mid-year Bonus		-	-	-	-			-		-	
	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incent CY 2021 Service Reco		-	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in		10,000.00	-	-	-	-	-	-	-	,	-
CY 2022 Productivity I				-	-	-	-	<u> </u>	-	<u> </u>	-
CY 2022 Productivity ii			-	-	-		-			· ·	
CY 2022 Anniversary E			-	<u> </u>	-	-	-	<u> </u>	-		-
CY 2022 Performance		-	-		-	-	-		-		-
Prior Year Benefits	Dased Incentive (FDI)	-		-	<del>-</del>	-	-	<u> </u>	- +	<u> </u>	<del></del>
Financial Assistance		-	-	-	-	-	_	-	-		_
Indirect Benefits:		-		•	-	-	-	-	- 1	-	<del>-</del>
	Program (60% Agency Share)	-	_	<u>-</u>	-	_	_	-	-		_
Provident Fund (20% A		-	-	<u> </u>	-	-	-		-	-	-
Sub-Total	Agency Onare)	392,080.00		<u> </u>	-		-	-	-	392,080.00	-
	Illaneous Expenses (EME)	332,080.00			-					332,080.00	
TOTAL AMOUNT RECEIV		392.080.00	-	· · · · · · · · · · · · · · · · · · ·	-	-	-	<u> </u>	-	392.080.00	-
	oon submission of Payrolls to COA	392,080.00		<u> </u>		-	-	<u> </u>	•	392,080.00	

<sup>\*</sup> 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:

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

<sup>\*</sup>Designated as OIC-Department Manager of Legal Department effective immediately until the return to work of Atty. Rosalyn C. Cortes.