

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 Quarter		Third Quarter		Fourth Quarter		Annual	
Name		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.	ANSELMO SIMEON PATRON PNILI										
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 months				6.87 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem											
a. Board Meeting *		120,000.00	-	168,000.00	-	96,000.00	-	-	-	384,000.00	-
b. Committee Meeting *		60,000.00	-	84,000.00	-	48,000.00	-	-	-	192,000.00	-
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 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 Bon		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
CY 2022 Service Recognition Incentive (SRI)		-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2022		-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (IP P)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances											
Reimbursable Allowance/Expenses - BOD *		-	-	44,640.47	-	43,754.15	-	-	-	88,394.62	-
Sub-Total		188,000.00	-	296,640.47	-	187,754.15	-	-	-	664,394.62	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022		188,000.00	-	296,640.47	-	187,754.15	-	-	-	664,394.62	-

* For further verification upon submission of DVs.

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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	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				6.5 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		120,000.00	-	120,000.00		60,000.00	-	-	-	300,000.00	-
b. Committee Meeting *		72,000.00	-	60,000.00		36,000.00	-	-	-	168,000.00	-
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 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 (PIP)											
CY 2022 Anniversary Bonus			-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)											
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (20% Agency Share)											
Other Allowances:											
Reimbursable Allowance/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 Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		202,515.71	-	197,379.75	-	96,000.00	-	-	-	495,895.46	-

* For further verification upon submission of DVs.

* 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.

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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	MARLON UNG BALITE										
TIN No.	[REDACTED]										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	9 68 months (Jan. 1 - Oct. 21, 2022)	3 months		3 months		3 months		0.68 month		9 68 months	
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)		-	-	-	-	-	-	-	-	-	-
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 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		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances											
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)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		225 771.00	-	244 453.20	-	241 719.85	-	153 423.71	-	865 367.76	-

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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	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 months		3 months		2.37 months		11.37 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		120,000.00	-	120,000.00	-	120,000.00	-	80,000.00	-	440,000.00	-
b. Committee Meeting *		72,000.00	-	72,000.00	-	72,000.00	-	48,000.00	-	264,000.00	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		-	-	-	-	-	-	-	-	-	-
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 (PIP)											
CY 2022 Anniversary Bonus			-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)											
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)										-	-
Provident Fund (20% Agency Share)											
Other Allowances:											
Reimbursable Allowance/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 Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		223,521.00	-	274,064.22	-	213,037.47	-	234,218.84	-	944,841.53	-

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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	ROYINA MARZAN GARMA	3 months		2.5 months						5.5 months	
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	5.5 Months (Jan.1 - June 15, 2022)										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		120,000.00	-	100,000.00	-	20,000.00	-	-	-	240,000.00	-
b. Committee Meeting *		72,000.00	-	60,000.00	-	12,000.00	-	-	-	144,000.00	-
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 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 (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)											
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)										-	-
Provident Fund (20% Agency Share)		-		-		-		-		-	-
Sub-Total		192,000.00	-	160,000.00	-	32,000.00	-	-	-	384,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		192,000.00	-	160,000.00	-	32,000.00	-	-	-	384,000.00	-

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Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	ROYINA MARZAN GARMA	3 months		2.5 months						5.5 months	
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	5.5 Months (Jan.1 - June 15, 2022)										
Basic Salary *		817,955.00	-	1,168,967.50	-	-	-	-	-	1,986,922.50	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	-	-	-	-	12,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		33,000.00	-	22,000.00	-	-	-	-	-	55,000.00	-
Transportation Allowance (TA)		33,000.00	-	22,000.00	-	-	-	-	-	55,000.00	-
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		139,200.00	-	-	-	-	-	-	-	139,200.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	584,806.00	-	-	-	-	-	584,806.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus		-	-	467,587.00	-					467,587.00	-
CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
CY 2022 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)		-	-	837,335.86	-	-	-	-	-	837,335.86	-
CPCS Year-End Bonus 2021 Differential		-	-	292,403.00	-	-	-	-	-	292,403.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		1,039,155.00	-	3,406,099.36	-	-	-	-	-	4,445,254.36	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		1,039,155.00	-	3,406,099.36	-	-	-	-	-	4,445,254.36	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 is not yet released.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

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

Date: _____

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

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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

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Date: _____

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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	ANSELMO ERICSON PATRINO PINEL									
TIN No.	999999999-9									
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	General Manager									
Months Served	1.37 Months (Jan.16 - Jul.27, 2022)				1.37 months				1.37 months	
Basic Salary	-	-	-	-	722,634.40	-	-	-	722,634.40	-
Allowances:										
HRAS/SCOM	-	-	-	-	3,080.00	-	-	-	3,080.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	-	-	-	-	27,400.00	-	-	-	27,400.00	-
Transportation Allowance (TA)	-	-	-	-	27,400.00	-	-	-	27,400.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Bulk Allowance	-	-	-	-	-	-	-	-	-	-
Clothing Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Over Allowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
CPA Salary Differential 2022 (January 1 - February 28, 2022)	-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash GR	-	-	-	-	-	-	-	-	-	-
MSI-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 to Credit Borrowers 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prorated Year Salary	-	-	-	-	-	-	-	-	-	-
CPA Salary Differential 2021 (October 6 - December 31, 2021)	-	-	-	-	-	-	-	-	-	-
CPA Year-End Bonus and 1.4th benefit	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (50% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (50% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total	-	-	-	-	786,725.32	-	-	-	786,725.32	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED BY CY 2022	-	-	-	-	786,725.32	-	-	-	786,725.32	-

*For further verification upon submission of Payroll to COA.

*Representation and Transportation Allowance (RTA) for the month of September 2022 is not yet released

Certified Correct by

Noted by

Verified by

MA. CRISTINA J. GREGORIO
Manager - Accounting & Budget Department
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Date

ATTY. LAURO A. PATIAG
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Date

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
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8997-0275 (COA-PCSO)
Date

ETHEL V. GERVACIO
Supervisor Auditor
e.gervacio@psa.com
8997-0275 (COA-PCSO)
Date

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

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name		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)										
Basic Salary		-	-	-	-	2 months		3 months		5 months	
Allowances											
PERAIDCOM		-	-	-	-	-	-	-	-	-	-
Per Diem											
a. Board Meeting *		-	-	-	-	48,000.00	-	144,000.00	-	192,000.00	-
b. Committee Meeting *		-	-	-	-	24,000.00	-	60,000.00	-	84,000.00	-
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 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 Bon		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
CY 2022 Service Recognition Incentive (SRI)		-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2022		-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (IP P)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances											
Reimbursable Allowance/Expenses - BOD *		-	-	-	-	-	-	21,197.03	-	21,197.03	-
Sub-Total		-	-	-	-	72,000.00	-	225,197.03	-	297,197.03	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022		-	-	-	-	72,000.00	-	225,197.03	-	297,197.03	-

* For further verification upon submission of DVs.

Certified Correct by:

Noted by:

Verified by:

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

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lapatiag@ccso.gov.ph
8946-8790 (Management Services Sector)
Date:

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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	DR. GUILLERMO AYRA ROBLES									
 TIN No.										
Name of Agency	Philippine Charity Representatives Office									
Position/Designation	Vice-Chairman (Representative Board)									
Monthly Salary	P.13 Months (Jul. 2021 - Dec. 31, 2022)				2-13 months		3 months		5-13 months	
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances:										
PERMANENT										
Pay Item										
a. Board Meeting	-	-	-	-	60,000.00	-	60,000.00	-	120,000.00	-
b. Committee Meeting	-	-	-	-	35,000.00	-	35,000.00	-	70,000.00	-
Representation Allowance (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Special Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Travel Day	-	-	-	-	-	-	-	-	-	-
b. Daily Comm Allowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
Lumpsum Pay										
OPCS Salary Differential 2022 (January 1 - February 28, 2022)	-	-	-	-	-	-	-	-	-	-
CY 2022 Locality Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash GR	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 C.R.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.R.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 (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
OPCS Salary Differential 2021 (October 5 - December 31, 2021)	-	-	-	-	-	-	-	-	-	-
OPCS Year-End Bonus 2021 Differential	-	-	-	-	-	-	-	-	-	-
Unpaid Benefits										
Cash Loan Assistance Program (COLAP) Agency Share	-	-	-	-	-	-	-	-	-	-
President Fund (100% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total					34,000.00		34,000.00		192,000.00	
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2022					34,000.00		34,000.00		192,000.00	

*For further verification upon submission of DVS.

Certified Correct by

Substant for

Verified by

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
mcgregorio@pco.gov.ph
8997-0246 / 8997-0282 (Accounting & Budget Department)
Date _____

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8946-8790 (Management Services Sector)
Date _____

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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	JENNIFER LIONGSON-GUEVARA										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	2.19 Months (Oct. 26 - Dec. 31 2022)										
Basic Salary								2.19 months		2.19 months	
Allowances											
PERA/ADCOM											
Per Diem:											
a. Board Meeting *											
b. Committee Meeting *								60,000.00		60,000.00	
Representation Allowance (RA)								24,000.00		24,000.00	
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 Pay											
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 (PPI)											
CY 2022 Anniversary Bonus											
CY 2022 Performance Based Bonus (PBB)											
CY 2022 Performance Based Incentive (PBI)											
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)											
President Fund (20% Agency Share)											
Other Allowances											
Reimbursable Allowance/Expenses - BOD *								22,000.00		22,000.00	
Sub-Total								106,000.00		106,000.00	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022								106,000.00		106,000.00	

* For further verification upon submission of DVs.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

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

Date:

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

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8846-8790 (Management Services Sector)

Date:

Verified by:

NEPTHALI D. GONZAGA

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8997-0279 (COA-PCSO)

Date:

ETHEL V. GERVACIO

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Date:

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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	ELIX PADUA REYES										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	1.57 Months (Nov. 14 - Dec. 31 2022)										
Basic Salary		-	-	-	-	-	-	1.57 months	-	1.57 months	-
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 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 (PPI)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
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	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022								72,158.31	-	72,158.31	-

* For further verification upon submission of DVs.

Corrected 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

lauroa@nccso.gov.ph

8846-8790 (Management Services Sector)

Date:

Verified by:

NEPTHALI D. GONZAGA

CHC-Audit Team Leader - NCR 01

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8997-0279 (COA-PCSO)

Date:

ETHEL V. GERVACIO

Supervising Auditor

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8997-0279 (COA-PCSO)

Date:

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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	GENARO SANCHEZ CARRAL										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	5 Months (Aug 1 - Dec 31 2022)										
						2 months		3 months		5 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances		-	-	-	-	-	-	-	-	-	-
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting *		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting *		-	-	-	-	-	-	-	-	-	-
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 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 (PPI)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
Reimbursable Allowance/Expenses - BOD *		-	-	-	-	-	-	-	-	-	-
Sub-Total		-	-	-	-	-	-	-	-	-	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		-	-	-	-	-	-	-	-	-	-

* For further verification upon submission of DVs.

* To indicate Tax Identification Number once available.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager Accounting & Budget Department

mcristina_gregorio@n.gov.ph

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

Date: _____

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

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8846-8790 (Management Services Sector)

Date: _____

Verified by:

NEPHALI D. GONZAGA

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Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	-	-	44,000.00	-	44,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	44,000.00	-	44,000.00	-
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		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								2,000.00		2,000.00	
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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 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 - December 31, 2021)		-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2021 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		-	-	-	-	981,863.72	-	1,548,761.00	-	2,530,624.72	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		-	-	-	-	981,863.72	-	1,548,761.00	-	2,530,624.72	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

ETHEL V. GERVACIO

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e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	20,000.00	-	30,000.00	-	40,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		136,050.00	-	-	-	-	-	-	-	136,050.00	-
c. Honoraria		-	-	-	-	4,200.00	-	30,000.00	-	34,200.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	448,580.00	-	-	-	-	-	448,580.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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. 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 - December 31, 2021)		-	-	642,285.00	-	-	-	-	-	642,285.00	-
CPCS Year-End Bonus 2021 Differential		-	-	224,290.00	-	-	-	-	-	224,290.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		871,430.00	-	2,863,435.00	-	1,184,160.00	-	1,648,280.00	-	6,567,305.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		871,430.00	-	2,863,435.00	-	1,184,160.00	-	1,648,280.00	-	6,567,305.00	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

NEPTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

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8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

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8997-0279 (COA-PCSO)

Date: _____

For the Four (H) Quarters of CY 2021

¹ For further verification upon submission of Payroll to CCA.

² Denormalisation and Transnormalisation (DAT&T) for the month of September 2000 was realised on 11 October 2000 that is included in the fourth quarter.

Certified Correct by

Noted by

Verified by

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

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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: MA. CRISTINA J. GREGORIO										
17N No.:										
Office of Agency: Procurement and Logistics Office										
Position/Classification: ASST to Chief of Sector										
Monthly Salary: 1,000,000.00 (P1,000,000.00) (Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary:	600,000.00	-	1,000,000.00	-	1,000,000.00	-	1,000,000.00	-	6,000,000.00	-
Allowances:										
Transportation Allowance	5,000.00	-	5,000.00	-	5,000.00	-	5,000.00	-	20,000.00	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Communication Allowance (RA)	40,000.00	-	40,000.00	-	40,000.00	-	40,000.00	-	160,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Communication Allowance (RA)	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
Basic Salaries and Benefits:	605,000.00	-	1,005,000.00	-	1,005,000.00	-	1,005,000.00	-	6,010,000.00	-
Other Salaries and Benefits:										
13th Month Salary (December 2021 - January 1, February 28, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2022 - February 28, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2022 - April 30, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2022 - June 30, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2022 - August 31, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2022 - October 31, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2022 - December 31, 2022)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2023 - February 28, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2023 - April 30, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2023 - June 30, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2023 - August 31, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2023 - October 31, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2023 - December 31, 2023)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2024 - February 28, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2024 - April 30, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2024 - June 30, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2024 - August 31, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2024 - October 31, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2024 - December 31, 2024)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2025 - February 28, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2025 - April 30, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2025 - June 30, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2025 - August 31, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2025 - October 31, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2025 - December 31, 2025)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2026 - February 28, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2026 - April 30, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2026 - June 30, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2026 - August 31, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2026 - October 31, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2026 - December 31, 2026)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2027 - February 28, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2027 - April 30, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2027 - June 30, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2027 - August 31, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2027 - October 31, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2027 - December 31, 2027)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2028 - February 28, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2028 - April 30, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2028 - June 30, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2028 - August 31, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2028 - October 31, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2028 - December 31, 2028)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2029 - February 28, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2029 - April 30, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2029 - June 30, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2029 - August 31, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2029 - October 31, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2029 - December 31, 2029)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2030 - February 28, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2030 - April 30, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2030 - June 30, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2030 - August 31, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2030 - October 31, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2030 - December 31, 2030)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2031 - February 28, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2031 - April 30, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2031 - June 30, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2031 - August 31, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2031 - October 31, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2031 - December 31, 2031)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2032 - February 28, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2032 - April 30, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2032 - June 30, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2032 - August 31, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2032 - October 31, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2032 - December 31, 2032)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2033 - February 28, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2033 - April 30, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2033 - June 30, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2033 - August 31, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2033 - October 31, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (November 2033 - December 31, 2033)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (January 2034 - February 28, 2034)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (March 2034 - April 30, 2034)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (May 2034 - June 30, 2034)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (July 2034 - August 31, 2034)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th Month Salary (September 2034 - October 31, 2034)	5,146.00	-	5,146.00	-	5,146.00	-	5,146.00	-	20,584.00	-
13th										

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 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	JULIETA FERNANDEZ ASEO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2022)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		699,584.00	-	1,137,960.00	-	1,137,960.00	-	1,137,960.00	-	4,113,464.00	-
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 Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	20,000.00	-	30,000.00	-	40,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		162,750.00	-	-	-	-	-	-	-	162,750.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	438,376.00	-	-	-	-	-	438,376.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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. 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 - December 31, 2021)		-	-	627,674.73	-	-	-	-	-	627,674.73	-
CPCS Year-End Bonus 2021 Differential		-	-	219,188.00	-	-	-	-	-	219,188.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		908,334.00	-	2,833,518.73	-	1,179,960.00	-	1,618,280.00	-	6,540,092.73	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		908,334.00	-	2,833,518.73	-	1,179,960.00	-	1,618,280.00	-	6,540,092.73	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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: *											
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)		20,000.00	-	20,000.00	-	30,000.00	-	40,000.00	-	110,000.00	-
Transportation Allowance (TA)		20,000.00	-	10,000.00	-	-	-	-	-	30,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		85,050.00	-	-	-	-	-	-	-	85,050.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Step Increment Salary Differential 2022 (January 1 - February 28, 2022)		5,142.00	-	-	-	-	-	-	-	5,142.00	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	438,376.00	-	-	-	-	-	438,376.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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. 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											
Step Increment Salary Differential 2021 (January 30 - December 31, 2021)		28,514.72	-	-	-	-	-	-	-	28,514.72	-
Step Increment Year-End Bonus 2021 Differential		2,571.00	-	-	-	-	-	-	-	2,571.00	-
CPCS Salary Differential 2021 (October 5 - December 31, 2021)		-	-	627,674.73	-	-	-	-	-	627,674.73	-
CPCS Year-End Bonus 2021 Differential		-	-	219,188.00	-	-	-	-	-	219,188.00	-
Indirect Benefits:											
Car Loan Assistance 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	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		871,719.72	-	2,843,518.73	-	1,179,960.00	-	1,618,280.00	-	6,513,478.45	-

* For further verification upon submission of Payrolls to COA.

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

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

ETHEL V. GERVACIO

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

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

For the 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	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: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allowance (TA)		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	3,750.00	-	12,500.00	-	16,250.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay *		-	-	-	-	36,919.26	-	123,064.20	-	159,983.46	-
b. Daily Draw Allowance		91,225.00	-	-	-	-	-	-	-	91,225.00	-
Bonus, Incentives and Benefits:											
Longevity Pay *		-	-	-	-	42,106.65	-	140,355.50	-	182,462.15	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	55,082.00	-	-	-	-	-	55,082.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	-
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 - December 31, 2021)		-	-	78,867.41	-	-	-	-	-	78,867.41	-
CPCS Year-End Bonus 2021 Differential		-	-	27,541.00	-	-	-	-	-	27,541.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		513,357.00	-	753,442.41	-	555,989.91	-	951,871.70	-	2,774,661.02	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		513,357.00	-	753,442.41	-	555,989.91	-	951,871.70	-	2,774,661.02	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

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8997-0279 (COA-PCSO)

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ETHEL V. GERVACIO

Supervising Auditor

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Date: _____

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

For the 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	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	-	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		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation 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	-	-	-	-	-	42,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		55,625.00	-	-	-	-	-	-	-	55,625.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	55,082.00	-	-	-	-	-	55,082.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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		-	-	-	-	-	-	-	-	-	-
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 - December 31, 2021)		-	-	78,867.41	-	-	-	-	-	78,867.41	-
CPCS Year-End Bonus 2021 Differential		-	-	27,541.00	-	-	-	-	-	27,541.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		477,757.00	-	616,704.41	-	447,714.00	-	641,952.00	-	2,184,127.41	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		477,757.00	-	616,704.41	-	447,714.00	-	641,952.00	-	2,184,127.41	-

* For further verification upon submission of Payrolls to COA.

* 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.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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

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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

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Date: _____

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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	JOSEFINA SOR-SORIANO AGUIAR									
TIN No.	12345678901234567890									
Office of Assignee	Director, Planning, Statistics, and Information Office									
Position/Designation	Manager, Northern and Central Luzon Department									
Service Record	14 Months (Jan. 1, Dec. 31, 2022)									
Basic Salary	302,000.00	-	320,000.00	-	320,000.00	-	320,000.00	-	1,262,000.00	-
Allowances:										
Family Allowance	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
a. Board Member	-	-	-	-	-	-	-	-	-	-
b. Corporate Member	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,000.00	-	17,000.00	-	25,000.00	-	34,000.00	-	101,000.00	-
Transportation Allowance (TA)	2,000.00	-	17,000.00	-	2,000.00	-	-	-	41,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
c. Health First Allowance	-	-	-	-	-	-	-	-	-	-
d. Risk Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance (Medical)	-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
e. Hazard Pay	-	-	-	-	-	-	-	-	-	-
f. Daily Cash Allowance	117,000.00	-	-	-	-	-	-	-	117,000.00	-
g. Insurance	-	-	-	-	16,000.00	-	-	-	16,000.00	-
Recess, Incentives and Benefits:										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
LPVS Salary Differential 2022 (January 1 - February 28, 2022)	-	-	128,880.00	-	-	-	-	-	128,880.00	-
CY 2021 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)	-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	-
Miscellaneous Bonus	-	-	173,645.00	-	-	-	-	-	173,645.00	-
CY 2022 4-Ns Religious Assistance Program (Christmas, Goodwill Bonus)	-	-	-	-	-	-	25,000.00	-	25,000.00	-
CY 2022 4-Ns Goodwill Bonus	-	-	-	-	-	-	25,000.00	-	25,000.00	-
CY 2021 Service Recognition Incentive (SRI)	16,000.00	-	-	-	-	-	-	-	16,000.00	-
CY 2022 Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Financial Assistance in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Plan (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Related Bonus (PRB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Related Incentive (PRI)	-	-	-	-	-	-	-	-	-	-
Other Due Salary										
LPVS Salary Differential 2021 (October 1 - December 31, 2021)	-	-	181,955.64	-	-	-	-	-	181,955.64	-
COVID Year-End Bonus 2021 (Otherworld)	-	-	62,449.00	-	-	-	-	-	62,449.00	-
Indirect Benefits:										
Due Leave Accumulation Program (DLAP, Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (PF), Agency Share	-	-	-	-	-	-	-	-	-	-
Sub-Total	576,004.00	-	1,117,479.64	-	582,475.00	-	789,580.00	-	3,065,958.64	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2022	576,004.00	-	1,117,479.64	-	582,475.00	-	789,580.00	-	3,065,958.64	-

* For further verification upon submission of Payroll to COA
 * Reasoned to the Northern and Central Luzon Department effective immediately as per SO No. 2022-648 dated 14 September 2022
 * Representation and Transportation Allowance (RTAA) for the month of September 2022 was received on 11 October 2022 thus included in the fourth quarter.

Certified Correct by

Noted by:

Verified by

MA. CECILIA A. GREGORIO
 Manager, Accounting & Budget Department
cecilia.gregorio@ncc.gov.ph
 8987 GNE / 8987 GNE (Accounting & Budget Department)
 Date _____

ATTY. LARDO A. PATING
 NCCP for Management Services Sector
larpating@ncc.gov.ph
 8946 KPN (Management Services Sector)
 Date _____

NEPHIA D. GONZALES
 NCCP for Management Services Sector - NCR 01
nepgonzales@ncc.gov.ph
 8987 G279 (COA-PCSC)
 Date _____

ETHEL V. GERVANIO
 Supervising Auditor
etervan@ncc.gov.ph
 8987 G279 (COA-PCSC)
 Date _____

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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	ROGER CADA O RAMIREZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Gaming Technology 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 Pay		-	-	-	-	-	-	-	-	-	-
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 - February 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 (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	
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 - December 31, 2021)		-	-	152,654.73	-	-	-	-	-	152,654.73	-
CPCS Year-End Bonus 2021 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
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 (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		501,450.50	-	974,619.82	-	599,935.00	-	831,580.00	-	2,907,585.32	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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	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		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	14,875.00	-	25,500.00	-	29,750.00	-	95,625.00	-
Transportation Allowance (TA)		25,500.00	-	14,875.00	-	25,500.00	-	29,750.00	-	95,625.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		124,600.00	-	-	-	-	-	-	-	124,600.00	-
c. Honoraria		-	-	-	-	16,000.00	-	31,900.00	-	47,900.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	58,588.00	-	-	-	-	-	58,588.00	-
CY 2022 Loyalty Bonus *		-	-	-	-	5,000.00	-	-	-	5,000.00	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	-
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 - December 31, 2021)		-	-	83,887.36	-	-	-	-	-	83,887.36	-
CPCS Year-End Bonus 2021 Differential		-	-	29,294.00	-	-	-	-	-	29,294.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		543,226.00	-	759,471.36	-	494,214.00	-	699,352.00	-	2,496,263.36	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		543,226.00	-	759,471.36	-	494,214.00	-	699,352.00	-	2,496,263.36	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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

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ETHEL V. GERVACIO

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

For the 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	LAILA DANIEL GALANG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Product & Standard Development 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/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	17,000.00	-	25,500.00	-	34,000.00	-	102,000.00	-
Transportation Allowance (TA)		25,500.00	-	17,000.00	-	-	-	-	-	42,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		95,000.00	-	-	-	-	-	-	-	95,000.00	-
c. Honoraria		-	-	-	-	-	-	8,000.00	-	8,000.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	128,896.00	-	-	-	-	-	128,896.00	-
CY 2022 Loyalty Bonus		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	
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 - 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 Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		554,039.00	-	1,122,479.64	-	558,435.00	-	797,580.00	-	3,032,533.64	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		554,039.00	-	1,122,479.64	-	558,435.00	-	797,580.00	-	3,032,533.64	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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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8846-8790 (Management Services Sector)

Date: _____

NEPTHALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

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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	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	
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 Meeting		-	-	-	-	-	-	-	-	-	-
Representation 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	-	34,000.00	-	85,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		86,775.00	-	-	-	-	-	-	-	86,775.00	-
c. Honoraria		-	-	-	-	12,000.00	-	4,000.00	-	16,000.00	-
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	-
CY 2022 Performance 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	-
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 - 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		542,308.00	-	1,127,758.59	-	578,935.00	-	827,580.00	-	3,076,581.59	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		542,308.00	-	1,127,758.59	-	578,935.00	-	827,580.00	-	3,076,581.59	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

Certified Correct by:

Noted by:

Verified by:

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Manager, Accounting & Budget Department

macristina_gregorio64@yahoo.com

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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	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	-
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	-	-	-	-	-	40,375.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		51,175.00	-	-	-	-	-	-	-	51,175.00	-
c. Honoraria		-	-	-	-	1,800.00	-	-	-	1,800.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	55,082.00	-	-	-	-	-	55,082.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	-
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 - December 31, 2021)		-	-	78,867.41	-	-	-	-	-	78,867.41	-
CPCS Year-End Bonus 2021 Differential		-	-	27,541.00	-	-	-	-	-	27,541.00	-
Indirect Benefits:											
Car Loan Assistance 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 Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		469,057.00	-	753,442.41	-	449,514.00	-	641,952.00	-	2,313,965.41	-

* For further verification upon submission of Payrolls to COA.

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

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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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e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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	
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		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation 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	-	-	-	-	-	42,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		113,675.00	-	-	-	-	-	-	-	113,675.00	-
c. Honoraria		-	-	-	-	7,900.00	-	10,800.00	-	18,700.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	58,588.00	-	-	-	-	-	58,588.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance Enhancement Incentive (PEI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2022 Performance 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	
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 - December 31, 2021)		-	-	83,887.36	-	-	-	-	-	83,887.36	-
CPCS Year-End Bonus 2021 Differential		-	-	29,294.00	-	-	-	-	-	29,294.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		532,301.00	-	763,721.36	-	455,614.00	-	652,752.00	-	2,404,388.36	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		532,301.00	-	763,721.36	-	455,614.00	-	652,752.00	-	2,404,388.36	-

* For further verification upon submission of Payrolls to COA.

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

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

NEPTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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 *		-	-	-	-	-	-	68,699.45	-	68,699.45	-
Allowances: *											
PERA/ADCOM		-	-	-	-	-	-	1,636.36	-	1,636.36	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
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		-	-	-	-	-	-	25,000.00	-	25,000.00	-
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 - December 31, 2021)		-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2021 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		-	-	-	-	-	-	120,335.81	-	120,335.81	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		-	-	-	-	-	-	120,335.81	-	120,335.81	-

* For further verification upon submission of Payrolls to COA.

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

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: _____

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Accounting and Budget Department										
Months Served	12 Months (Jan.1 - Dec. 31, 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 Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation 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	-	-	-	-	-	42,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		73,425.00	-	-	-	-	-	-	-	73,425.00	-
c. Honoraria		-	-	-	-	16,000.00	-	16,000.00	-	32,000.00	-
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	-
CY 2022 Performance 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	-
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 - 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		528,958.00	-	1,127,758.59	-	574,435.00	-	805,580.00	-	3,036,731.59	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		528,958.00	-	1,127,758.59	-	574,435.00	-	805,580.00	-	3,036,731.59	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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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	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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		21,250.00	-	25,500.00	-	25,500.00	-	34,000.00	-	106,250.00	-
Transportation Allowance (TA)		21,250.00	-	25,500.00	-	25,500.00	-	34,000.00	-	106,250.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		35,600.00	-	-	-	-	-	-	-	35,600.00	-
c. Honoraria		-	-	-	-	20,100.00	-	-	-	20,100.00	-
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	-
CY 2022 Performance 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	
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 - 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		482,633.00	-	1,144,758.59	-	604,035.00	-	823,580.00	-	3,055,006.59	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		482,633.00	-	1,144,758.59	-	604,035.00	-	823,580.00	-	3,055,006.59	-

* For further verification upon submission of Payrolls to COA.

* Re-assigned to as Department Manager of Assets and Supply Management Department effective 7 December 2022 as per PCSO-HRD SO No. 2022-815 dated 28 November 2022.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

NEPTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	JOHN DEREK NARIDO PORCIUNCULA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Legal 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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		18,500.00	-	25,500.00	-	25,500.00	-	34,000.00	-	103,500.00	-
Transportation Allowance (TA)		18,500.00	-	25,500.00	-	-	-	-	-	44,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		58,050.00	-	-	-	-	-	-	-	58,050.00	-
c. Honoraria		-	-	-	-	36,700.00	-	-	-	36,700.00	-
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	-
CY 2022 Performance 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	-
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 - 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		499,583.00	-	1,144,758.59	-	595,135.00	-	789,580.00	-	3,029,056.59	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		499,583.00	-	1,144,758.59	-	595,135.00	-	789,580.00	-	3,029,056.59	-

* For further verification upon submission of Payrolls to COA.

* 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.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

NEPHTHALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation 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	-	-	-	-	-	42,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		55,625.00	-	-	-	-	-	-	-	55,625.00	-
c. Honoraria		-	-	-	-	24,700.00	-	16,000.00	-	40,700.00	-
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	-
CY 2022 Performance 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	-
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 - 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		511,158.00	-	1,127,758.59	-	583,135.00	-	805,580.00	-	3,027,631.59	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		511,158.00	-	1,127,758.59	-	583,135.00	-	805,580.00	-	3,027,631.59	-

* For further verification upon submission of Payrolls to COA.

* Representation and Transportation Allowance (RATA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

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: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

[illegible]

* Designated as CIC-Department Manager of Security Planning and Production Department effective immediately as per SO No. 01-SO/020 dated 6 January 2022

Verified by

ETHEL V. GERVACIO
Supervising Auditor
e: gervacio@vashot.com
8897-0279 ICQA-PC SOI
Date

For the Four (4) Quarters of CY 2002

² Representations and Transmission Allowance (RTA) for the month of September 2022 was received on 11 October 2022 thus, included in the fourth quarter.

Verified by

ETHEL V. GERVACIO
Supervising Auditor
e_gervacio@yahoo.com
8997-0279 (COA-PC50)
Date:

Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the 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	SANTIAPALO DELAN									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	CIC Manager, Marketing Department									
Months Served	3.63 Months (Sep. 12 - Dec. 31, 2022)				63 month		3 months		3.63 months	
Basic Salary	-	-	-	-	57,249.95	-	291,269.00	-	309,147.95	-
Allowances:										
PERMANENT					1,363.64		5,000.00		7,363.64	
Pay Allow.	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits										
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Salary Difference	-	-	-	-	-	-	-	-	-	-
CY 2022 Locality Bonus	-	-	-	-	-	-	5,000.00	-	5,000.00	-
CY 2022 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	33,966.00	-	33,966.00	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash GR	-	-	-	-	-	-	5,000.00	-	5,000.00	-
McLaren Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Grocery Assistance Program (Chairman Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Separation Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
CY 2022 Service Separation Incentive (SSI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Financial Assistance in Crisis Situation 2022	-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Plan (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prize Year Bonaria										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Cic Loan Assistance Program (CIC Loan Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total					58,613.59		436,864.00		495,477.19	
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2022					58,613.59		436,864.00		495,477.19	

* For further verification upon submission of Payrolls to CDA.

* Designated as CIC-Occupant Manager of Mindanao Department effective immediately as per SO No. 2022-632 dated 12 September 2022.

Certified Correct by

Noted by

Verified by

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
mcgregorio@pso.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date _____

ATTY. LAURO A. PATIAG
ACM for Management Services Sector
lauro@pso.com
8946-8790 (Management Services Sector)
Date _____

NEPTALI D. GONZAGA
CIC-Audit Team Leader - NCR 01
nd_gonzaga@pso.com
8997-0279 (COA-PCSO)
Date _____

ETHEL V. GERVACIO
Supervising Auditor
e_gervacio@pso.com
8997-0279 (COA-PCSO)
Date _____

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

For the 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	ROSA IN CASE/BOARD CORRESP									
TIN No.										
Name of Agency	Philippine Charity Registration Office									
Position/Designation	CIC Manager - General Services Department									
Months Served	4.05 Months (June 15 - Dec. 31, 2022)									
Basic Salary					1 141 monthly		3 monthly		4 55 monthly	
Allowances										
Director/DOCOM										
Per Diem					102,936.18		256,880.00		449,816.18	
A. Board Meeting					3,000.00		8,000.00		11,000.00	
B. Committee Meeting										
Representation Allowance (RA)					8,000.00		33,000.00		41,000.00	
Transportation Allowance (TA)					8,500.00		33,000.00		41,500.00	
Religious and Social Allowance										
Food Allowance										
A. Single Food Allowance										
B. Board Allowance										
Clothing/Uniform Allowance										
Medical Allowance										
Other Allowances										
A. Unpaid Day										
B. Paid Leave Allowance										
C. Vacation					26,200.00				26,200.00	
Bonus, Incentives and Benefits										
Unassigned Pay										
Bonus Allowance										
CY 2022 Length Bonus							5,000.00		5,000.00	
CY 2022 Performance Encouragement Incentive (PEI)							88,960.00		88,960.00	
Year-End Bonus							5,000.00		5,000.00	
Cash Gift										
Mid-year Bonus										
CY 2022 C.A.A. Award - Assistance Program (Christmas Season Bonus)							25,000.00		25,000.00	
CY 2022 C.A.A. Award - Cash Gift							25,000.00		25,000.00	
CY 2022 Security Reservation Incentive (SRI)										
Financial Assistance in Crisis Situation (FACS)										
CY 2022 Productivity Incentive Pay (PIP)										
CY 2022 Anniversary Bonus										
CY 2022 Performance Based Bonus (PBB)										
CY 2022 Performance Based Incentive (PBI)										
Other Year Benefits										
Financial Assistance										
Indirect Benefits										
Old Labor Assistance Program (OLAP, Agency Share)										
President's Fund (PFI, Agency Share)										
Sub-Total					209,220.48		322,440.00		732,066.48	
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2022					209,220.48		322,440.00		732,066.48	

* For further verification upon submission of Reports to COA.
 * Re-assigned and designated as CIC-Department Manager of Assets & Supply Management Department effective 15 August 2022 as per SO No. 2022-SM dated 11 August 2022.
 * Re-assigned and designated as CIC-Department Manager of General Services Department effective 7 December 2022 as per PCSD-HRD SO No. 2022-415 dated 28 November 2022.
 * Representation and Transportation Allowance (RA/TA) for the month of September 2022 were received on 11 October 2022 due to tardiness in the fourth quarter.

Carried Correctly by

Noted by

Verified by

MA CRISTINA J. SIBIGORIO
 Manager, Accounting & Budget Department
msibigorio@cpa.gov.ph
 8987-0280 / 8987-0282 (Accounting & Budget Department)
 Date _____

ATTY. LAURO A. PATAS
 AGM for Management Services Sector
lapatas@cpa.gov.ph
 8946-6750 (Management Services Sector)
 Date _____

NEPTALI D. GONZALEZ
 CIC-Audit Team Leader - NCR 01
ngonzalez@cpa.gov.ph
 8987-0279 (COA-PCSD)
 Date _____

ETHEL V. GERVACIO
 Supervising Auditor
egervacio@cpa.gov.ph
 8987-0279 (COA-PCSD)
 Date _____

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

Name	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	CYNTHIA AMELIA CRUZ REQUISO										
TIN No.	123-123456789-1										
Name of Agency	Philippine Charity-Social Services Office										
Position/Classification	CSC Manager, Human Resources Development										
Months Served	4-04 Months (Jan 15 - Dec 31, 2022)					1-05 months		3 months		4-05 months	
Basic Salary		-	-	-	-	165,925.18	-	324,039.00	-	490,964.18	-
Allowances:											
RETA/DCOM		-	-	-	-	3,080.51	-	6,000.00	-	9,080.51	-
Per Diem		-	-	-	-	-	-	-	-	-	-
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Security		-	-	-	-	-	-	-	-	-	-
a. Health Fund Allowance		-	-	-	-	-	-	-	-	-	-
b. Risk Allowance		-	-	-	-	-	-	-	-	-	-
Children's Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Comm Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Advancement		-	-	-	-	-	-	-	-	-	-
CY 2022 Longevity Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Advancement Incentive (PAI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	108,013.00	-	108,013.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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 2022 Service Recognition Incentive (SRI)		-	-	-	-	-	-	30,000.00	-	30,000.00	-
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)		-	-	-	-	-	-	-	-	-	-
Other Year Benefits:											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
One Life Assistance Program (80% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total:						176,605.69		523,052.00		699,657.69	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022						176,605.69		523,052.00		699,657.69	

For further verification upon submission of Payroll to CDA

* The assigned and designated as OIC-Department Manager of Human Resources Department effective 15 August 2022 as per SO No. 2022-074 dated 11 August 2022.

* Representation and Transportation Allowance (RTA) for the month of September 2022 was received on 11 October 2022. Not included in the fourth quarter.

Certified Correct by

Signed by

Verified by

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
mgregorio@psoa.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date

ATTY. LAURO A. PATIAG
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8946-6750 (Management Services Sector)
Date

NEITHALI D. GONZAGA
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8997-0279 (COA-PCSO)
Date

ETHEL V. GERVACIO
Supervising Auditor
egervacio@psoa.com
8997-0279 (COA-PCSO)
Date

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

For the Four (4) Quarters of CY 2022

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.	150-000-0000000-0000000000										
Name of Agency	Philippine Coast Seaplanes Office										
Position/Designation	Chief Manager, National Capital Region Department										
Months Served	3.03 Months (Sep. 12 - Oct. 31, 2022)					63 month		3 months		3.63 months	
Basic Salary		-	-	-	-	97,429.00	-	201,808.00	-	308,147.00	-
Allowances						1,363.64	-	6,000.00	-	7,363.64	-
PER/AUGMENT											
Per Diem		-	-	-	-	-	-	-	-	-	-
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)		-	-	-	-	18,409.09	-	18,409.09	-	18,409.09	-
Transportation Allowance (TA)		-	-	-	-	-	-	18,409.09	-	18,409.09	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Allowance		-	-	-	-	-	-	-	-	-	-
a. Board Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Hospital Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Dress Allowance		-	-	-	-	-	-	-	-	-	-
c. Honoraria		-	-	-	-	-	-	8,000.00	-	8,000.00	-
Bonus, Incentives and Benefits											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	4,000.00	-	4,000.00	-
Year-End Bonus		-	-	-	-	-	-	33,000.00	-	33,000.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-Year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2022 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
CY 2022 Service Excellence Incentive (SEI)		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Financial Assistance in Crisis Situation 2022		-	-	-	-	-	-	20,000.00	-	20,000.00	-
CY 2022 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2022 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PII)		-	-	-	-	-	-	-	-	-	-
Prize Year Benefits											
Prize Year Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Civil Leave Assistance Program (50% Agency Share)		-	-	-	-	-	-	-	-	-	-
President's Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total						58,813.19		441,682.18		500,295.37	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022						58,813.19		441,682.18		500,295.37	

For further verification upon submission of Payroll to CGA.

* Designated as Chief Manager of National Capital Region Department effective immediately as per SD No. 2022-432 dated 12 September 2022.

* Representative and Transportation Allowance (RTA) for the month of September 2022 was retained on 11 October 2022 thus included in the fourth quarter.

Certified Correct by

Noted by

Verified by

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Date

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Date

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8997-0279 (CIC-Audit)
Date

ETHEL V. GERVASIO
Supervising Auditor
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8997-0279 (CIC-Audit)
Date

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

For the 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	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		-	-	-	-	-	-	-	-	-	-
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	-

* For further verification upon submission of Payrolls to COA.

* 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.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

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

Date: _____

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

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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: _____

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

Name	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	MIRRIE QUINTO PAJAYILLO										
TIN No.	123-1234567890										
Name of Service	Philippine Charity-Social Services Office										
Position/Classification	CEO-Management, Finance, Resources Department										
Months Served	1st Month: June 24 - Aug. 10, 2022					1.68 months				1.68 months	
Basic Salary		--		--		143,941.50		--		143,941.50	
Allowances		--		--		--		--		--	
PERA/DCOM		--		--		3,000.00		--		3,000.00	
Per Diem		--		--		--		--		--	
a. Board Meeting		--		--		--		--		--	
b. Committee Meeting		--		--		--		--		--	
Representation Allowance (RA)		--		--		10,000.00		--		10,000.00	
Transportation Allowance (TA)		--		--		10,000.00		--		10,000.00	
Subsistence and Laundry Allowance		--		--		--		--		--	
Food Allowance		--		--		--		--		--	
a. Board Food Allowance		--		--		--		--		--	
b. Board Allowance		--		--		--		--		--	
Children's Uniform Allowance		--		--		6,000.00		--		6,000.00	
Medical Allowance		--		--		--		--		--	
Other Allowances		--		--		--		--		--	
a. Travel Pay		--		--		--		--		--	
b. Daily Comm Allowance		--		--		--		--		--	
Bonus, Incentives and Benefits		--		--		--		--		--	
Longevity Pay		--		--		--		--		--	
Salary Advancement		--		--		--		--		--	
CY 2022 Longevity Bonus		--		--		--		--		--	
CY 2021 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 2021 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 (PBI)		--		--		--		--		--	
Other Year Benefits		--		--		--		--		--	
Financial Assistance		--		--		--		--		--	
Indirect Benefits		--		--		--		--		--	
One-Look Assistance Program (80% Agency Share)		--		--		--		--		--	
President Fund (20% Agency Share)		--		--		--		--		--	
Sub-Total		--		--		172,941.50		--		172,941.50	
Extraordinary and Miscellaneous Expenses (EME)		--		--		--		--		--	
TOTAL AMOUNT RECEIVED IN CY 2022		--		--		172,941.50		--		172,941.50	

For further verification upon submission of Payroll to CDA

* Designated as CEO-Department Manager of Charity Assistance Department effective 24 June 2022 as per SO No. 2022-012 dated 22 June 2022

* Returned to original plantilla position as Division Chief III - Special Projects Division of Charity Assistance Department effective 10 August 2022 as per SO No. 2022-015 dated 11 August 2022.

Certified Correct by

Noted by

Verified by

MA. CRISTINA J. GREGORIO
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Date

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lapatiag@nra.com
8946-8750 (Management Services Sector)
Date

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ndgonzaga@nra.com
8997-0279 (COA-PCSO)
Date

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egervacio@nra.com
8997-0279 (COA-PCSO)
Date

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Substitaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the Four (4) Quarters of CY 2022

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.	XXXXXXXXXX										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Marketing Department										
Months Served	6 (6 Months) (Jan 1 - Sep 12, 2022)	3 months		3 months		3 (40 months)				8 (40 months)	
Basic Salary Allowance		302,039.00	-	520,905.00	-	430,433.64	-	-	-	1,253,407.64	-
PERA/GS/PCS		6,000.00	-	6,000.00	-	4,727.87	-	-	-	16,727.87	-
Pay Item											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)		23,375.00	-	25,500.00	-	25,500.00	-	-	-	74,375.00	-
Transportation Allowance (TA)		23,375.00	-	25,500.00	-	25,500.00	-	-	-	74,375.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
a. Monthly Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	6,000.00	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Interest Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance		-	-	-	-	-	-	-	-	-	-
c. OIL Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus Incentives and Benefits		84,550.00	-	-	-	-	-	-	-	84,550.00	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CIPCS Salary Differential 2022 (January 1 - February 28, 2022)		-	-	128,686.00	-	-	-	-	-	128,686.00	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 Performance/Retention Incentive (PIRI)		-	-	5,000.00	-	-	-	-	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash GR		-	-	-	-	-	-	-	-	-	-
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 Excellence Incentive (SEI)		-	-	-	-	-	-	-	-	-	-
10,000.00		-	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2022		-	-	-	-	-	-	-	-	-	-
CY 2022 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2022 Accomplishment Bonus		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2022 Performance Based Incentive (PIBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Salary		-	-	-	-	-	-	-	-	-	-
CIPCS Salary Differential 2021 (October 5 - December 31, 2021)		-	-	184,555.64	-	-	-	-	-	184,555.64	-
CIPCS Year-End Bonus 2021 Differential		-	-	64,448.00	-	-	-	-	-	64,448.00	-
Indirect Benefits		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
President's Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		529,339.00	-	1,134,479.64	-	472,166.51	-	-	-	2,145,979.55	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		529,339.00	-	1,134,479.64	-	472,166.51	-	-	-	2,145,979.55	-

* For further verification upon submission of Payroll to COA

* Based on the General Services Department official immutability as per DTI En 3075,ATY dated 12 September 2022

Certified Correct by

Noted by

Verified by

MA. CRISTINA J. GREGORIO
Manager, Accounts and Budget Department
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8987-0245 / 8987-0262 (Accounts & Budget Department)
Date

ATTY. LAURO A. PATIAG
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Date

NEFTALI D. GONZAGA
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Date

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Date

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

For the Four (4) Quarters of CY 2022

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
T.N. No.	NA-00000000-00000000-COLMAN										
Name of Agency	Philippine Council, Government Office										
Position/Designation	Chief Manager, Northern & Central Luzon Department										
Months Served	6.46 Months (Jan 4 - Sep. 14, 2022)	3 months		3 months		2.46 months				6.46 months	
Basic Salary		302,407.00	--	302,408.00	--	302,353.45	--			898,170.45	--
Allowances:											
PERA/DOCMR		6,000.00	--	6,000.00	--	6,727.27	--			16,727.27	--
Per Diem		--	--	--	--	--	--			--	--
a. Board Meeting		--	--	--	--	--	--			--	--
b. Corporate Meeting		--	--	--	--	--	--			--	--
Representative Allowance (RA)		25,000.00	--	17,000.00	--	20,500.00	--			68,000.00	--
Transportation Allowance (TA)		25,000.00	--	17,000.00	--	20,500.00	--			68,000.00	--
Subsistence and Laundry Allowance		--	--	--	--	--	--			--	--
Food Subsidy		--	--	--	--	--	--			--	--
c. Single Food Allowance		--	--	--	--	--	--			--	--
d. Rent Allowance		--	--	--	--	--	--			--	--
Child/Childcare Allowance		--	--	--	--	6,000.00	--			6,000.00	--
Medical Allowance		--	--	--	--	--	--			--	--
Other Allowance		--	--	--	--	--	--			--	--
e. Unpaid Pay		--	--	--	--	--	--			--	--
f. Cash Draw Allowance		20,500.00	--	--	--	--	--			20,500.00	--
g. 13th Month Allowance		86,400.00	--	--	--	--	--			86,400.00	--
h. Insurance		--	--	--	--	12,000.00	--			12,000.00	--
Bonus, Incentives and Benefits:											
13th Month Pay		--	--	--	--	--	--			--	--
CDCS Salary Differential 2022 (January 1 - February 28, 2022)		--	--	18,802.00	--	--	--			18,802.00	--
CY 2022 Loyalty Bonus		--	--	--	--	--	--			--	--
CY 2022 Performance Advancement Incentive (PAI)		--	--	9,900.00	--	--	--			9,900.00	--
Year-End Bonus		--	--	--	--	--	--			--	--
13th-15th		--	--	--	--	--	--			--	--
Medical Bonus		--	--	108,013.00	--	--	--			108,013.00	--
CY 2022 C.N.A. Incentive Pay		--	--	--	--	--	--			--	--
CY 2022 C.N.A. Primary Assistance Program (Christmas Bonus)		--	--	--	--	--	--			--	--
CY 2022 Senior Executive Incentive (SEI)		--	--	--	--	--	--			--	--
CY 2022 Senior Executive Incentive (SEI)		--	--	10,000.00	--	--	--			10,000.00	--
Performance Incentive in Compliance 2022		--	--	--	--	--	--			--	--
CY 2022 Productivity Incentive Pay (PIP)		--	--	--	--	--	--			--	--
CY 2022 Anniversary Bonus		--	--	--	--	--	--			--	--
CY 2022 Performance Based Bonus (PBB)		--	--	--	--	--	--			--	--
CY 2022 Performance Based Incentive (PBI)		--	--	--	--	--	--			--	--
Other Year-End Salary											
CDCS Salary Differential 2021 (October 3 - December 31, 2021)		--	--	28,595.50	--	--	--			28,595.50	--
CDCS Year-End Bonus 2021 Differential		--	--	9,801.00	--	--	--			9,801.00	--
Indirect Benefits:											
Gov. Loan Assistance Program (GOLAP) Agency Share		--	--	--	--	--	--			--	--
Provident Fund (PFB) Agency Share		--	--	--	--	--	--			--	--
Sub-Total:		681,812.00	--	546,561.00	--	309,856.71	--			1,387,664.49	--
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2022		681,812.00	--	546,561.00	--	309,856.71	--			1,387,664.49	--

* For further verification upon submission of Reports to CGA.

* Designated as Chief Manager Manager III of Northern & Central Luzon Department in addition to her duties as Branch Manager of Pangasinan Branch effective February 17, 2022 as per SO No. 02-SO-1076.

* Returned to her original plant as Branch Manager of Pangasinan Branch Office effective immediately as per SO No. 2022-031 dated 12 September 2022.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
mcgregorio@pco.gov.ph
8987-0240 / 8987-0282 (Accounting & Budget Department)
Date _____

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
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8987-4700 (Management Services Sector)
Date _____

NEPTHALI D. GONZAGA
CIC-Audit Team Leader -NCR 01
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8987-0279 (CIC-Audit-PCSO)
Date _____

ETHEL V. GERVAICIO
Supervising Auditor
evgervacio@pco.gov.ph
8987-0270 (CIC-Audit-PCSO)
Date _____

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

For the 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	ROMAN CLEMENTE TORRES	2.96 months								2.96 months	
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)										
Basic Salary*		236,808.00	-	-	-	-	-	-	-	236,808.00	-
Allowances:*											
PERA/ADCOM		4,000.00	-	-	-	-	-	-	-	4,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		8,500.00	-	-	-	-	-	-	-	8,500.00	-
Transportation Allowance (TA)		8,500.00	-	-	-	-	-	-	-	8,500.00	-
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		73,425.00	-	-	-	-	-	-	-	73,425.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 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 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 Benefits											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		341,233.00	-	-	-	-	-	-	-	341,233.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		341,233.00	-	-	-	-	-	-	-	341,233.00	-

* For further verification upon submission of Payrolls to COA.

* 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.

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: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	BOBBY SARI TAMAYOSA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Gaming Technology Department										
Months Served	.42 Month (Jan.19 - Feb. 1, 2022)	.42 month								.42 month	
Basic Salary*		45,219.50	-	-	-	-	-	-	-	45,219.50	-
Allowances:*											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
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		37,150.00	-	-	-	-	-	-	-	37,150.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 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 2021 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 (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		82,369.50	-	-	-	-	-	-	-	82,369.50	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		82,369.50	-	-	-	-	-	-	-	82,369.50	-

* For further verification upon submission of Payrolls to COA.

* Designated as OIC-Department Manager of Gaming Technology Department effective 19 January 2022 to 01 February 2022,

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: _____

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01

nd_gonzaga@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

ETHEL V. GERVACIO

Supervising Auditor

e_gervacio@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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

For the 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	2.65 months								2.65 months	
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)										
Basic Salary*		292,230.00	-	-	-	-	-	-	-	292,230.00	-
Allowances:*											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		22,500.00	-	-	-	-	-	-	-	22,500.00	-
Transportation Allowance (TA)		22,500.00	-	-	-	-	-	-	-	22,500.00	-
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		38,850.00	-	-	-	-	-	-	-	38,850.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2022 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2021 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 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 Benefits											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		392,080.00	-	-	-	-	-	-	-	392,080.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2022		392,080.00	-	-	-	-	-	-	-	392,080.00	-

* For further verification upon submission of Payrolls to COA.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

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Date: _____

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