

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 2023

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	JUNIE EVANGELISTA CUA										
LN No.											
Name of Agency	Private Sector										
Position/Designation	Chairperson (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances											
PERAJADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem											
a. Board Meeting *		240,000.00	-	288,000.00	-	240,000.00	-	240,000.00	-	1,008,000.00	-
b. Committee Meeting *		168,000.00	-	216,000.00	-	72,000.00	-	153,600.00	-	609,600.00	-
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. Draw Service Pay*		20,000.00	-	15,000.00	-	20,000.00	-	-	-	55,000.00	-
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits		-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		428,000.00	-	519,000.00	-	332,000.00	-	393,600.00	-	1,672,600.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023		428,000.00	-	519,000.00	-	332,000.00	-	393,600.00	-	1,672,600.00	-

* For further verification upon submission of Disbursement Vouchers and Liquidation Vouchers.

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Date: _____

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For the Four (4) Quarters of CY 2023

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	MELBADEE AYTA ROBLES									
JIN No.	XXXXXXXXXX									
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Undersecretary (Executive Board)									
Monthly Service	12 months (Jan. 1 - Dec. 31, 2023)		12 months		12 months		12 months		12 months	
Basic Salary		-		-		-		-		-
Allowances:		-		-		-		-		-
TRAVEL/ACCOM	-	-	-	-	-	-	-	-	-	-
Per Diem		-		-		-		-		-
a. Board Meeting	300,000.00	-	200,000.00	-	300,000.00	-	100,000.00	-	900,000.00	-
b. Executive Meeting	150,000.00	-	100,000.00	-	200,000.00	-	50,000.00	-	500,000.00	-
Representation Allowance (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Haberdashery Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Honor Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay ¹	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits		-		-		-		-		-
13 th C/P's Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Loyalty Pay	-	-	-	-	-	-	-	-	-	-
Length Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Retention Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary		-		-		-		-		-
13 th C/P's Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
13 th C/P's Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:		-		-		-		-		-
Phil-Life Insurance Premium (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total	516,000.00	-	368,000.00	-	272,000.00	-	216,000.00	-	1,372,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-		-		-		-		-
TOTAL AMOUNT RECEIVED IN CY 2023	516,000.00	-	368,000.00	-	272,000.00	-	216,000.00	-	1,372,000.00	-

¹For further verification upon submission of Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by

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For the Four (4) Quarters of CY 2023

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 LINGSON-GUEVARA										
TIN No.	[REDACTED]										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec.31 2023)										
Basic Salary		3 months		3 months		3 months		3 months		12 months	
Allowances											
PERA/ADCOM											
Per Diem:											
a. Board Meeting *		280 000.00		240 000.00		200 000.00		288 000.00		1 008 000.00	
b. Committee Meeting *		184 000.00		168 000.00		72 000.00		192 000.00		616 000.00	
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. Draw Service Pay*		155 000.00		140 000.00		100 000.00		20 000.00		415 000.00	
Bonus, Incentives and Benefits											
OPCS Salary Differential 2023											
Longevity Pay											
Loyalty Bonus											
Mid-year Bonus											
Year-End Bonus											
Cash Gift											
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)											
C.N.A. Incentive Pay											
Performance Enhancement Incentive (PEI)											
Service Recognition Incentive (SRI)											
Productivity Incentive Pay (PIP)											
Anniversary Bonus											
Performance Based Bonus (PBB)											
Performance Based Incentive (PBI)											
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (10% Agency Share)											
Sub-Total		619,000.00		548,000.00		372,000.00		500,000.00		2,039,000.00	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		619,000.00		548,000.00		372,000.00		500,000.00		2,039,000.00	

*For further verification upon submission of Disbursement Vouchers and Liquidation Vouchers.

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For the Four (4) Quarters of CY 2023

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	JANET DEL MON MERCADO										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec.31 2023)										
Basic Salary		3 months		3 months		3 months		3 months		12 months	
Allowances											
PERA/ADCOM											
Per Diem:											
a. Board Meeting *		240 000.00		200 000.00		200 000.00		200 000.00		840 000.00	
b. Committee Meeting *		152 000.00		128 000.00		72 000.00		168 000.00		520 000.00	
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. Draw Service Pay*		140 000.00		150 000.00		160 000.00		60 000.00		510 000.00	
Bonus, Incentives and Benefits											
OPCS Salary Differential 2023											
Longevity Pay											
Loyalty Bonus											
Mid-year Bonus											
Year-End Bonus											
Cash Gift											
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)											
C.N.A. Incentive Pay											
Performance Enhancement Incentive (PEI)											
Service Recognition Incentive (SRI)											
Productivity Incentive Pay (PIP)											
Anniversary Bonus											
Performance Based Bonus (PBB)											
Performance Based Incentive (PBI)											
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (10% Agency Share)											
Sub-Total		532,000.00		478,000.00		432,000.00		428,000.00		1,870,000.00	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		532,000.00		478,000.00		432,000.00		428,000.00		1,870,000.00	

*For further verification upon submission of Disbursement Vouchers and Liquidation Vouchers.

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For the Four (4) Quarters of CY 2023

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	CELIX PADUA REYES										
TIN No.	[REDACTED]										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec.31 2023)										
Basic Salary		3 months		3 months		3 months		3 months		12 months	
Allowances											
PERA/ADCOM											
Per Diem:											
a. Board Meeting *		320 000.00		200 000.00		200 000.00		216 000.00		936 000.00	
b. Committee Meeting *		224 000.00		128 000.00		72 000.00		168 000.00		592 000.00	
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. Draw Service Pay*		25 000.00		30 000.00		20 000.00		20 000.00		95 000.00	
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023											
Longevity Pay											
Loyalty Bonus											
Mid-year Bonus											
Year-End Bonus											
Cash Gift											
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)											
C.N.A. Incentive Pay											
Performance Enhancement Incentive (PEI)											
Service Recognition Incentive (SRI)											
Productivity Incentive Pay (PIP)											
Anniversary Bonus											
Performance Based Bonus (PBB)											
Performance Based Incentive (PBI)											
Indirect Benefits											
Car Loan Assistance Program (60% Agency Share)											
Provident Fund (10% Agency Share)											
Sub-Total		569,000.00		358,000.00		292,000.00		404,000.00		1,623,000.00	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		569,000.00		358,000.00		292,000.00		404,000.00		1,623,000.00	

*For further verification upon submission of Disbursement Vouchers and Liquidation Vouchers.

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For the Four (4) Quarters of CY 2023

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	ENRIQUETA ATENA ROBLES									
UD No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Regional Manager									
Monthly Salary	13 Months, Jan. 1, Dec. 31, 2023								12 months	
Basic Salary	1,402,793.00	-	1,584,067.50	-	1,700,374.00	-	1,765,374.00	-	6,217,578.50	-
Allowances:										
PERAJUDCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Pay Item										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	22,000.00	-	44,000.00	-	33,000.00	-	33,000.00	-	132,000.00	-
Transportation Allowance (TA)	22,000.00	-	44,000.00	-	33,000.00	-	33,000.00	-	132,000.00	-
Subsistence and Laundry Allowance										
Food Allowance										
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Unpaid Day	-	-	-	-	-	-	-	-	-	-
b. Diap Services Pay	50,000.00	-	50,000.00	-	72,000.00	-	100,000.00	-	280,000.00	-
Bonus, Incentives and Benefits:										
CPC-S Salary Differential 2023 (Voucher)	-	-	131,850.30	-	-	-	-	-	131,850.30	-
Liquidity Pay	-	-	-	-	-	-	-	-	-	-
CY 2023 Locality Bonus	-	-	-	-	-	-	-	-	-	-
CY 2023 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	568,458.00	-	568,458.00	-
Cash O II	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus	-	-	568,458.00	-	-	-	-	-	568,458.00	-
CY 2023 C.R.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2023 C.R.A. Vacation Pay	-	-	-	-	-	-	-	-	-	-
CY 2023 Service Recognition Incentive (SRI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
CY 2023 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
CY 2023 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2023 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2023 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPC-S Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPC-S Year-End Bonus 2022 (Differential)	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Cash Loan Assistance Program (COLAP Agency Share)	-	-	-	-	-	-	-	-	-	-
Provisional Fund (10% Agency Share)	140,279.10	-	158,406.75	-	170,037.40	-	176,537.40	-	665,259.65	-
Sub-Total	1,645,637.10	-	2,615,291.57	-	2,885,811.40	-	2,768,869.40	-	9,115,109.47	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	1,645,637.10	-	2,615,291.57	-	2,885,811.40	-	2,768,869.40	-	9,115,109.47	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to OGA.

Certified Correct by:

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Date _____

Subscribed by:

ATTY. LAURO A. PATIAG
AGM for Measurement Services Sector
laupatiag@pso.gov.ph
8946-8790 (Measurement Services Sector)
Date _____

Verified by:

NEPITALI D. GONZAGA
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8997-0279 (COA-PCSO)
Date _____

ETHEL V. GERVACIO
Supervising Auditor
e_gervacio@pso.gov.ph
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 2023

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									
CR No.										
Name of Agency	Philippine Charity Representatives Office									
Position/Designation	Asst. to General Project Development & Mgt. Sec'y									
Month Salary	3 months		3 months		3 months		3 months		12 months	
Basic Salary	1,137,960.00	-	1,270,380.00	-	1,402,761.00	-	1,402,761.00	-	5,213,862.00	-
Allowances:										
PERA/DOCOM	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	-	40,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Medical Pay	-	-	-	-	-	-	-	-	-	-
b. Crime Services Pay	301,500.00	-	193,500.00	-	646,000.00	-	300,500.00	-	1,291,500.00	-
Bonus, Incentives and Benefits:										
CPCS Salary Differential 2023 (Unsettled)	-	-	95,291.19	-	-	-	-	-	95,291.19	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	467,587.00	-	-	-	-	-	467,587.00	-
Year-End Bonus	-	-	-	-	-	-	467,587.00	-	467,587.00	-
Cash GB	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C-N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
Providence Fund (100% Agency Share)	113,796.00	-	127,236.00	-	140,276.10	-	140,276.10	-	521,584.20	-
Sub-Total:	1,579,256.00	-	2,600,774.74	-	3,025,037.10	-	3,457,124.10	-	8,662,191.84	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	1,579,256.00	-	2,600,774.74	-	3,025,037.10	-	3,457,124.10	-	8,662,191.84	-

* For further verification, a statement of Payroll and Liquidation Vouchers is COA.

* Representation and Transportation Expenses (RATA) for the month of March 2023 was not included in the reported amount.

Certified Correct by:

Signed by:

Verified by:

MARIA CARIDAD S. PAMPARO
CIC-Manager, Accounting & Budget Department
caridad@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date _____

ATTY. LAURO A. PATIAG
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8995-6750 (Management Services Sector)
Date _____

NEPHTALI D. GONZAGA
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8997-0279 (COA-PCSO)
Date _____

ETHEL V. GERVAZIO
Supervisory Auditor
e.gervazio@pcso.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 2023

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	LAURO ATACADOR PATAG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		1,137,960.00	-	1,270,360.00	-	1,402,761.00	-	1,402,761.00	-	5,213,842.00	-
Allowances:											
PERA/NDOM		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	-	40,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
A. Special Food Allowance		-	-	-	-	-	-	-	-	-	-
B. Special Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
A. Housing Pay		-	-	-	-	-	-	-	-	-	-
B. Travel Service Pay		258,500.00	-	213,000.00	-	284,000.00	-	181,500.00	-	835,000.00	-
Bonus, Incentives and Benefits:											
CPSA Salary Differential (2023 Voucher)		-	-	56,291.19	-	-	-	-	-	56,291.19	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Utility Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Mid-year Bonus		-	-	467,587.00	-	-	-	-	-	467,587.00	-
Year-End Bonus		-	-	-	-	-	-	467,587.00	-	467,587.00	-
C.N.A. Group Insurance Premium (Christmas Bonus)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Insurance Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Incentive Incentive (SII)		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Achievement Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Final Tax Refund											
Refund - Unutilized (When payment for the period September 19, 2019 - August 2022)		-	-	7,429.26	-	-	-	-	-	7,429.26	-
CPSA Salary Differential (2022)		-	-	-	-	-	-	-	-	-	-
CPSA Year-End Bonus (2022 Differential)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Cost-Life Insurance Program (CLIP Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)		113,796.00	-	127,036.00	-	140,276.10	-	140,276.10	-	521,384.20	-
Sub-Total		1,526,256.00	-	2,227,697.04	-	1,843,637.10	-	2,286,124.10	-	7,818,115.14	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023		1,526,256.00	-	2,227,697.04	-	1,843,637.10	-	2,286,124.10	-	7,818,115.14	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA.

* Based on the Attached General Statement for Management Services Sector effective 3 January 2023 as per BPS/1488/01 An. 2023, BMT dated 31 December 2023

* Representation and Transportation Allowance (RTA) for the month of March 2023 was received on 04 April 2023 (not included in the reported number)

Certified Correct by

Noted by

Verified by

MARIA CARIDAD S. PAMPARO
O-C-Manager, Accounting & Budget Department
caridads@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date

ATTY. LAURO A. PATAG
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8997-0279 (Management Services Sector)
Date

NEPHTALE D. GONZAGA
CIC-Audit Team Leader - NCR 01
nd.gonzaga@pcso.gov.ph
8997-0279 (COA-PCSO)
Date

ETHEL V. GERVACIO
Supervisor Auditor
e.gervacio@pcso.gov.ph
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 2023

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	LAURO SARANO CRON										
CIN No.											
Name of Agency	Philippine Credit Registration Office										
Position/Designation	Add'l. Charge Officer										
Month/Period	12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		1,137,960.00	-	1,270,360.00	-	1,402,761.00	-	1,402,761.00	-	5,213,842.00	-
Allowances:											
PERA/DCOM		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	-	40,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Unusual Pay		-	-	-	-	-	-	-	-	-	-
b. Stipend Service Pay		208,500.00	-	173,000.00	-	208,000.00	-	200,000.00	-	889,500.00	-
Bonus, Incentives and Benefits:											
CIPCS Salary Differential 2023		-	-	-	-	-	-	-	-	-	-
Liquidity Bonus		-	-	-	-	-	-	-	-	-	-
Mileage Bonus		-	-	667,567.00	-	-	-	667,567.00	-	667,567.00	-
Yuletide Bonus		-	-	-	-	-	-	667,567.00	-	667,567.00	-
Cash SA		-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
CIPCS Salary Differential 2022		-	-	-	-	-	-	-	-	-	-
CIPCS Year-End Bonus 2022 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Cat Loan Assistance Program (COLAP Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)		115,796.00	-	127,036.00	-	140,276.10	-	140,276.10	-	523,384.10	-
Sub-Total		1,534,256.00	-	2,063,963.50	-	1,647,637.10	-	2,366,624.10	-	7,771,860.70	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		1,534,256.00	-	2,063,963.50	-	1,647,637.10	-	2,366,624.10	-	7,771,860.70	-

For Salary and Allowances, Submission of Payroll and Liquidation Vouchers to CCA.

* Representation and Transportation Allowance (RTA) for the month of March 2023 was included in the current quarter.

Certified Correct by:

Signed by:

Verified by:

MARIA CARIDAD S. PAMPARO
CIC Manager, Accounting & Budget Department
caridad.pamparo@psa.ph
8597-0240 / 8597-0282 (Accounting & Budget Department)
Date: _____

ATTY. LAURO A. PATIAG
ACM for Management Services Sector
lauro.patiag@psa.ph
8546-8750 (Management Services Sector)
Date: _____

NEPHTALI D. GONZAGA
CIC Audit Team Leader - NCR 01
nephtali.gonzaga@psa.ph
8597-0273 (COA-PCSO)
Date: _____

ETHEL V. GERVACIO
Supervising Auditor
ethel.gervacio@psa.ph
8597-0275 (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 2023

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	MILITA FERNANDEZ ASEO										
TIN No.	[REDACTED]										
Name of Agency	Philippine Charity Foundation Office										
Position/Designation	COO for Administrative Sector										
Months Covered	12 Months (Jan. 1 - Dec. 31, 2022)										
		3 months		3 months		3 months		3 months		12 months	
Basic Salary		1,137,950.00	--	1,270,360.50	--	1,402,761.00	--	1,402,761.00	--	5,213,832.50	--
Allowances		6,000.00	--	6,000.00	--	6,000.00	--	6,000.00	--	24,000.00	--
PROBATIONARY											
Per Diem		--	--	--	--	--	--	--	--	--	--
As Board Member											
As Constituents Member											
Representation Allowance (RA)		20,000.00	--	40,000.00	--	30,000.00	--	30,000.00	--	120,000.00	--
Transportation Allowance (TA)											
Subsistence and Laundry Allowance											
Food Allowance											
As Stable Fund Allowance											
As Work Allowance											
Clothing/Uniform Allowance											
Medicine Allowance											
Other Allowances											
As Hazard Pay											
As Crew Service Pay		258,500.00	--	173,500.00	--	319,500.00	--	243,500.00	--	993,000.00	--
Bonus, Incentives and Benefits:											
C.N.A. Agency Incentive 2022 (Voucher)				96,261.18	--					96,261.18	--
Locality Bonus											
McAfee Bonus											
Vanguard Bonus				467,587.00	--					467,587.00	--
Cash Gift						467,587.00	--			467,587.00	--
C.N.A. Agency Assistance Program (Christmas Grocery Bonus)						5,000.00	--			5,000.00	--
C.N.A. Incentive Pay								30,000.00	--	30,000.00	--
Performance Enhancement Incentive (PEI)								5,000.00	--	5,000.00	--
Service Recognition Incentive (SRI)								20,000.00	--	20,000.00	--
Productivity Incentive Pay (PIP)											
Anniversary Bonus											
Performance Based Bonus (PBB)											
Performance Based Incentive (PIB)											
Prior Year Salary											
CPCS Salary Differential 2022											
CPCS Year-End Bonus 2022 Differential											
Indirect Benefits											
Old Life Insurance Program (50% Agency Share)											
President Fund (10% Agency Share)		113,795.00	--	127,036.05	--	140,276.10	--	140,276.10	--	521,383.25	--
Sub-Total		1,254,256.00	--	2,180,774.74	--	1,888,537.10	--	2,350,124.10	--	7,963,891.94	--
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		1,254,256.00	--	2,180,774.74	--	1,888,537.10	--	2,350,124.10	--	7,963,891.94	--

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA.

* Reimbursement as Assistant General Manager for Administration Sector effective Jan. 1 to Jan. 31, 2023, and as Assistant General Manager for Administration Sector effective Feb. 1 to Jan. 31, 2023.

* Reimbursement and Transportation Allowance (RTA) for the month of March 2023 was received on 04 April 2023 thus, included in the second quarter.

Certified Correct by

Noted for

Verified by

MARIA CARIDAD S. PAMPARO
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8997-0240 / 8997-0262 (Accountants & Budget Department)
Date

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
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8945-8790 (Management Services Sector)
Date

NEPHTALE D. GONZAGA
CIC-Audit Team Leader - NCR 01
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8997-0279 (ICOA-PCSO)
Date

ETHEL V. GERVACIO
Supervising Auditor
erv@nca.gov.ph
8997-0279 (ICOA-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 2023

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 JOWITA MILLARES GABUPO										
TIN No.	XXXXXXXXXX										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector										
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		1,137,960.00	-	1,270,360.50	-	1,402,761.00	-	1,402,761.00	-	5,213,842.50	-
Allowances **		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
PERA/ADCOM											
Per Diem											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		20,000.00	-	37,500.00	-	30,000.00	-	30,000.00	-	117,500.00	-
Transportation Allowance (TA)		-	-	27,500.00	-	30,000.00	-	30,000.00	-	87,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		162,000.00	-	160,000.00	-	240,000.00	-	212,500.00	-	774,500.00	-
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023 (Voucher)		-	-	96,291.19	-	-	-	-	-	96,291.19	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Locality Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	467,587.00	-	-	-	-	-	467,587.00	-
Year-End Bonus		-	-	-	-	-	-	467,587.00	-	467,587.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
CPCS Salary Differential 2022		-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Car Loan Assistance Program (80% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)		113,796.00	-	127,036.05	-	140,276.10	-	140,276.10	-	521,384.25	-
Sub-Total		1,439,756.00	-	2,192,274.74	-	1,849,037.10	-	2,319,124.10	-	7,800,191.94	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED UPON SUBMISSION OF PAYROLLS AND LIQUIDATION VOUCHERS TO COA		1,439,756.00	-	2,192,274.74	-	1,849,037.10	-	2,319,124.10	-	7,800,191.94	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA

** Representation and Transportation Allowance (RATA) for the month of March 2023 was received on 04 April 2023 thus, included in the second quarter.

* Leave of absence effective 20 December 2023 to 8 January 2024 per SO No. 2023-868 dated 30 November 2023.

Certified Correct by:

Noted by:

Verified by:

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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 2023

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 PERALTA GARCIA PROCHO, JR.									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Manager (AGM) Charity Sector									
Months Served	12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)	
Basic Salary	410 214.00	-	410 214.00	-	484 628.00	-	520 835.00	-	1 825 091.00	-
Allowances	6 000.00	-	6 000.00	-	6 000.00	-	6 000.00	-	24 000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	17 000.00	-	34 000.00	-	25 000.00	-	25 000.00	-	101 000.00	-
Transportation Allowance (TA)	17 000.00	-	34 000.00	-	25 000.00	-	25 000.00	-	101 000.00	-
Scholarship and Laundry Allowance	3 750.00	-	3 750.00	-	3 750.00	-	3 750.00	-	15 000.00	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Dual Allowance	-	-	-	-	-	-	-	-	-	-
Clubhouse/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Unpaid Day - * (PCSO Differential October 5-November 2021)	36 219.26	-	36 219.26	-	36 219.26	-	36 219.26	-	144 877.04	-
b. Unpaid Day - * (PCSO Differential October 5-November 2021)	2 478.69	-	-	-	-	-	-	-	2 478.69	-
c. Power Service Pay	171 800.00	-	129 000.00	-	243 800.00	-	203 500.00	-	748 100.00	-
Bonus, Incentives and Benefits	-	-	-	-	-	-	-	-	-	-
CPC-S Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	42 106.65	-	42 106.65	-	42 106.65	-	42 106.65	-	168 436.60	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	136 738.00	-	-	-	-	-	136 738.00	-
Year-End Bonus	-	-	-	-	-	-	173 645.00	-	173 645.00	-
Cash GB	-	-	-	-	-	-	5 000.00	-	5 000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	5 000.00	-	5 000.00	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30 000.00	-	30 000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5 000.00	-	5 000.00	-
Service Reincorporation Incentive (SRI)	-	-	-	-	-	-	20 000.00	-	20 000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Achievement Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary	-	-	-	-	-	-	-	-	-	-
CPC-S Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPC-S Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (2023, Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (100% Agency Share)	41 001.40	-	41 001.40	-	46 402.40	-	50 003.00	-	188 407.80	-
Sub Total	147 490.66	-	873 139.31	-	815 466.71	-	1 149 439.61	-	3 685 326.41	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023	147 490.66	-	873 139.31	-	815 466.71	-	1 149 439.61	-	3 685 326.41	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Reassigned to Office of the Assistant General Manager for Charity Sector effective 15 February 2023 as per PCSO-HRD SO No. 2023-052 dated 7 February 2023.

* Representation and Transportation Allowance (RTA TA) for the month of March 2023 was not used on 04 April 2023 thus included in the next month.

Certified Correct by

Noted by

Verified by

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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 2023

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name	ANNA LIZA PALAMOS INCIONG	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Member, Senate Finance Commission										
Months Served	12 months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		410,214.00	--	410,214.00	--	404,028.00	--	520,935.00	--	1,805,391.00	--
Allowances											
PRIVILEGIUM	Per Diem	6,000.00	--	6,000.00	--	6,000.00	--	6,000.00	--	24,000.00	--
A. Board Member		--	--	--	--	--	--	--	--	--	--
B. Committee Member		--	--	--	--	--	--	--	--	--	--
Representation Allowance (RA)		17,000.00	--	34,000.00	--	23,875.00	--	25,000.00	--	99,875.00	--
Transportation Allowance (TA)		--	--	--	--	--	--	--	--	--	--
Subsistence and Laundry Allowance		--	--	--	--	--	--	--	--	--	--
Travel Allowance		--	--	--	--	--	--	--	--	--	--
C. Single Food Allowance		--	--	--	--	--	--	--	--	--	--
D. Rice Allowance		--	--	--	--	--	--	--	--	--	--
Clothing/Uniform Allowance		--	--	--	--	--	--	--	--	--	--
Medicine Allowance		--	--	--	--	--	--	--	--	--	--
Other Allowance		--	--	--	--	--	--	--	--	--	--
A. Hazard Pay		--	--	--	--	--	--	--	--	--	--
B. Overtime Pay		--	--	--	--	--	--	--	--	--	--
Bonus, Incentives and Benefits		168,000.00	--	120,000.00	--	212,500.00	--	183,000.00	--	683,500.00	--
CPCS Salary Differential 2023		--	--	--	--	--	--	--	--	--	--
Lumpsum Pay		--	--	--	--	--	--	--	--	--	--
Locality Bonus		--	--	--	--	--	--	--	--	--	--
Malware Bonus		--	--	136,736.00	--	--	--	--	--	136,736.00	--
Year-End Bonus		--	--	--	--	--	--	173,645.00	--	173,645.00	--
Craft Pay		--	--	--	--	--	--	5,000.00	--	5,000.00	--
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		--	--	--	--	--	--	--	--	--	--
C.N.A. Incentive Pay		--	--	--	--	--	--	30,000.00	--	30,000.00	--
Performance Enhancement Incentive (PEI)		--	--	--	--	--	--	5,000.00	--	5,000.00	--
Service Incentive Pay (SIP)		--	--	--	--	--	--	20,000.00	--	20,000.00	--
Productivity Incentive Pay (PIP)		--	--	--	--	--	--	--	--	--	--
Anniversary Bonus		--	--	--	--	--	--	--	--	--	--
Performance Based Bonus (PBB)		--	--	--	--	--	--	--	--	--	--
Performance Based Incentive (PBI)		--	--	--	--	--	--	--	--	--	--
Four Year Salary											
Four Year Salary Differential 2022		--	--	--	--	--	--	--	--	--	--
CPCS Year-End Bonus 2022 Differential		--	--	--	--	--	--	--	--	--	--
Indirect Benefits											
Gift Loan Assistance Program (GLOAP Agency Share)		--	--	--	--	--	--	--	--	--	--
President Fund (RPS Agency Share)		41,021.40	--	41,021.40	--	40,402.80	--	52,093.50	--	182,539.10	--
Sub-Total		642,235.40	--	747,973.40	--	774,905.80	--	1,681,173.50	--	3,186,688.10	--
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		642,235.40		747,973.40		774,905.80		1,681,173.50		3,186,688.10	

* For further verification upon submission of Payrolls and Liquidation Vouchers to CDA

* Representation and Transportation Allowance (RTA) for the month of March 2023 were restricted on RA until 2023 these included in the current month

Certified Correct by

Noted by

Verified by

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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 2023

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 SARSONA S. AGUIAS									
TIN No.	123-456789-1									
Name of Agency	Philippine Charity, Sentimental Office									
Position/Department	ICGM for Branch Operations Sector									
Months Served	12 Months (Jan 1 - Dec 31, 2023)									
Basic Salary	920,935.00	--	920,935.00	--	920,935.00	--	920,935.00	--	3,683,740.00	--
Allowances	8,000.00	--	8,000.00	--	8,000.00	--	8,000.00	--	32,000.00	--
IFPA/ASCPOM										
Per Diem										
a. Board Meeting	--	--	--	--	--	--	--	--	--	--
b. Conventions/Meetings										
Reimbursement Allowance (RA)	17,000.00	--	34,000.00	--	35,000.00	--	35,000.00	--	101,000.00	--
Transportation Allowance (TA)										
Subsistence and Laundry Allowance										
Food Security										
a. Staple Food Allowance	--	--	--	--	--	--	--	--	--	--
b. Rent Allowance										
Clothing/Uniform Allowance										
Medical Allowance										
Other Allowances										
a. Hazard Pay	201,000.00	--	141,000.00	--	270,000.00	--	238,000.00	--	828,000.00	--
b. On-Call Service Pay										
Bonus, Incentives and Benefits:										
CPCIS Major Incentive Allowance										
Locality Pay										
Loyalty Bonus										
Milestone Bonus			173,645.00	--	--	--	--	--	173,645.00	--
Year-End Bonus			--	--	--	--	173,645.00	--	173,645.00	--
Cash Gift			--	--	--	--	5,000.00	--	5,000.00	--
C.R.A. (Governing Assistance Program (Christmas/Goveasy Bonus))										
C.R.A. Incentive Pay							30,000.00	--	30,000.00	--
Performance Enhancement Incentive (PEI)							5,000.00	--	5,000.00	--
Service Recognition Incentive (SRI)							20,000.00	--	20,000.00	--
Productivity Incentive (PII) (PIP)							--	--	--	--
Anniversary Bonus							--	--	--	--
Performance Based Bonus (PBB)							--	--	--	--
Performance Based Incentive (PBI)							--	--	--	--
Prior Year Salary										
CPCIS Salary Differential 2022	--	--	--	--	--	--	--	--	--	--
CPCIS Year-End Bonus 2022 Differential										
Indirect Benefits										
End Loan Assistance Program (50% Agency Share)										
President Fund (10% Agency Share)	52,693.50	--	52,693.50	--	52,693.50	--	52,693.50	--	208,374.00	--
Sub-Total	797,628.50	--	927,673.50	--	894,528.50	--	1,074,673.50	--	3,693,504.00	--
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	797,628.50	--	927,673.50	--	894,528.50	--	1,074,673.50	--	3,693,504.00	--

**For further verification upon submission of Payroll and Liquidation Vouchers to CDO.*

**Reclassification and Transference Allowance (RTA) for the month of March 2023 was recorded on the April 2023 this is reflected in the current month.*

**Designated as OC-Assistant General Manager for Branch Operations Sector during the leave of absence of AGM Ramelito Javier M. Gallego effective 20 December 2023 to 8 January 2024 per SO No. 2023-868 dated 30 November 2023.*

Certified Correct by

Reviewed by

Verified by

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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 2023

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-CARIDAD S. PAMPAIRO									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Managing General Technicians Department									
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)									
	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
REGULATORY										
Per Diem	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)	17,500.00	-	16,000.00	-	24,000.00	-	24,000.00	-	101,500.00	-
Transportation Allowance (TA)	17,000.00	-	24,000.00	-	25,000.00	-	25,000.00	-	101,000.00	-
Subsistence and Laundry Allowance	-	-	24,000.00	-	25,000.00	-	25,000.00	-	101,000.00	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Soups/Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Service Pay	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits	228,000.00	-	175,500.00	-	325,000.00	-	316,000.00	-	1,044,500.00	-
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	174,645.00	-	-	-	-	-	174,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Excellence Incentive (SEI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	861,028.50	-	861,028.50	-	861,028.50	-	1,179,873.50	-	3,671,954.50	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	861,028.50	-	861,028.50	-	861,028.50	-	1,179,873.50	-	3,671,954.50	-

* For Office verification upon submission of Payroll and Liquidation Vouchers to CDA.

* Representations and Transportation Allowance (RTA) for the month of March 2023 are included on Rd April 2023 these included in the second entry

Certified Correct by

Noted by

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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 2023

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Name	MA. TRINITA VILLO CARBONEL	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Executive Director										
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		410,214.00	--	410,214.00	--	484,028.00	--	520,935.00	--	1,825,391.00	--
Allowances											
Housing Allowance		6,000.00	--	6,000.00	--	6,000.00	--	6,000.00	--	24,000.00	--
Per Diem		--	--	--	--	--	--	--	--	--	--
A. Board Meeting		--	--	--	--	--	--	--	--	--	--
B. Committee Meeting		--	--	--	--	--	--	--	--	--	--
Representative Allowance (RA)		17,000.00	--	24,000.00	--	25,000.00	--	25,000.00	--	102,000.00	--
Transportation Allowance (TA)		17,000.00	--	24,000.00	--	25,000.00	--	25,000.00	--	102,000.00	--
Subsistence and Laundry Allowance		--	--	--	--	--	--	--	--	--	--
Food Subsidy		--	--	--	--	--	--	--	--	--	--
A. Single Food Allowance		--	--	--	--	--	--	--	--	--	--
B. Rice Allowance		--	--	--	--	--	--	--	--	--	--
Clothing/Uniform Allowance		--	--	--	--	--	--	--	--	--	--
Medicine Allowance		--	--	--	--	--	--	--	--	--	--
Other Allowance		--	--	--	--	--	--	--	--	--	--
B. Hazard Pay		--	--	--	--	--	--	--	--	--	--
B. Oath Service Pay		159,000.00	--	123,000.00	--	156,000.00	--	210,000.00	--	647,000.00	--
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023		--	--	--	--	--	--	--	--	--	--
Locality Pay		--	--	--	--	--	--	--	--	--	--
Locality Bonus		--	--	--	--	--	--	--	--	--	--
Malware Bonus		--	--	1,967,736.00	--	--	--	--	--	1,967,736.00	--
Year-End Bonus		--	--	--	--	--	--	173,665.00	--	173,665.00	--
Cash DR		--	--	--	--	--	--	5,000.00	--	5,000.00	--
C.N.A. Group Assistance Program (Christmas Group Bonus)		--	--	--	--	--	--	--	--	--	--
C.N.A. Incentive Pay		--	--	--	--	--	--	30,000.00	--	30,000.00	--
Performance-Based Incentive (PBI)		--	--	--	--	--	--	5,000.00	--	5,000.00	--
Special Recognition Incentive (SPI)		--	--	--	--	--	--	20,000.00	--	20,000.00	--
Productivity Incentive Pay (PIP)		--	--	--	--	--	--	--	--	--	--
Achievement Bonus		--	--	--	--	--	--	--	--	--	--
Performance Based Bonus (PBB)		--	--	--	--	--	--	--	--	--	--
Performance Based Incentive (PBI)		--	--	--	--	--	--	--	--	--	--
Other Year Salary											
CPCS Salary Differential 2022		--	--	--	--	--	--	--	--	--	--
CPCS Year-End Bonus 2022 Differential		--	--	--	--	--	--	--	--	--	--
Indirect Benefits											
GR Leave Assistance Program (80% Agency Share)		--	--	--	--	--	--	--	--	--	--
President Fund (10% Agency Share)		41,021.40	--	41,021.40	--	48,402.80	--	52,093.50	--	182,539.10	--
Sub-Total		658,235.40	--	784,973.40	--	744,430.80	--	1,073,673.50	--	3,263,313.10	--
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		658,235.40		784,973.40		744,430.80		1,073,673.50		3,263,313.10	

* For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Representation and Transportation Allowance (RTA) for the month of March 2023 were included in the reported amount.

Certified Correct by

Noted by

Verified by

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For the Four (4) Quarters of CY 2023

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	LAURO PATIAG GONZAGA									
TIN No.	123-4567890123									
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Managing Director & General Management Department									
Months Served	12 Months (Jan 1 - Dec 31 2023)									
	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
PRIVILEGIUM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)	17,500.00	-	29,750.00	-	25,000.00	-	25,000.00	-	97,250.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Soups Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Comm Service Pay	216,000.00	-	86,000.00	-	244,000.00	-	223,000.00	-	779,000.00	-
Bonus, Incentives and Benefits										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	174,645.00	-	-	-	-	-	174,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	3,000.00	-	3,000.00	-
Service Excellence Incentive (SEI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	812,828.50	-	878,423.50	-	849,428.50	-	1,061,473.50	-	3,600,854.00	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	812,828.50	-	878,423.50	-	849,428.50	-	1,061,473.50	-	3,600,854.00	-

* For Office verification upon submission of Payroll and Liquidation Vouchers to CDA.

* Representation and Transportation Allowance (RTA) for the month of March 2023 was omitted on Rd April 2023 thus included in the second quarter

Certified Correct by

Noted by

Verified by

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For the Four (4) Quarters of CY 2023

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	IRINA REYES-LANDERMO									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Managing Southern Tagalog & West Region Department									
Months Served	12 Months (Jan 1 - Dec 31 2023)									
	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
PRIVILEGIUM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)	10,625.00	-	10,625.00	-	10,625.00	-	10,625.00	-	42,500.00	-
Transportation Allowance (TA)	10,625.00	-	10,625.00	-	10,625.00	-	10,625.00	-	42,500.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Soups Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Dear Service Pay	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits	168,000.00	-	135,000.00	-	235,000.00	-	167,500.00	-	705,500.00	-
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	4,000.00	-	-	-	4,000.00	-
Mid-year Bonus	-	-	174,645.00	-	-	-	-	-	174,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Excellence Incentive (SEI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	769,278.50	-	655,673.50	-	879,528.50	-	1,881,173.50	-	3,125,854.00	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023	769,278.50	-	655,673.50	-	879,528.50	-	1,881,173.50	-	3,125,854.00	-

* For Office verification upon submission of Payroll and Liquidation Vouchers to CDA.

* Representation and Transportation Allowance (RTA) for the month of March 2023 was omitted on Rd April 2023 thus included in the second entry

Certified Correct by

Noted by

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For the Four (4) Quarters of CY 2023

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
TEN No.	SABRISA CRISTINA NEGRAND										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Member, Charity Assistance Committee										
Months Served	12 Months (Jan. 1, Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		410,214.00	--	410,214.00	--	404,028.00	--	520,935.00	--	1,805,391.00	--
Allowances											
PROBATION		6,000.00	--	6,000.00	--	6,000.00	--	6,000.00	--	24,000.00	--
Per Diem											
A. Board Member		--	--	--	--	--	--	--	--	--	--
B. Committee Member		--	--	--	--	--	--	--	--	--	--
Representation Allowance (RA)	17,000.00	--	--	34,000.00	--	25,000.00	--	25,000.00	--	102,000.00	--
Transportation Allowance (TA)		--	--	--	--	--	--	--	--	--	--
Subsistence and Laundry Allowance		--	--	--	--	--	--	--	--	--	--
Travel Allowance		--	--	--	--	--	--	--	--	--	--
A. Single Food Allowance		--	--	--	--	--	--	--	--	--	--
B. Rice Allowance		--	--	--	--	--	--	--	--	--	--
Clothing/Uniform Allowance		--	--	--	--	--	--	--	--	--	--
Medicine Allowance		--	--	--	--	--	--	--	--	--	--
Other Allowance		--	--	--	--	--	--	--	--	--	--
A. Hazard Pay		--	--	--	--	--	--	--	--	--	--
B. Over Service Pay	165,000.00	--	--	142,500.00	--	202,500.00	--	136,000.00	--	709,000.00	--
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023		--	--	--	--	--	--	--	--	--	--
Locality Pay		--	--	--	--	--	--	--	--	--	--
Locality Bonus		--	--	--	--	--	--	5,000.00	--	5,000.00	--
Meritoric Bonus		--	--	136,736.00	--	--	--	136,736.00	--	136,736.00	--
Year-End Bonus		--	--	--	--	--	--	173,645.00	--	173,645.00	--
Cash FRB		--	--	--	--	--	--	5,000.00	--	5,000.00	--
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		--	--	--	--	--	--	--	--	--	--
C.N.A. Incentive Pay		--	--	--	--	--	--	30,000.00	--	30,000.00	--
Performance Enhancement Incentive (PEI)		--	--	--	--	--	--	5,000.00	--	5,000.00	--
Service Incentive Pay (SIP)		--	--	--	--	--	--	20,000.00	--	20,000.00	--
Productivity Incentive Pay (PIP)		--	--	--	--	--	--	--	--	--	--
Achievement Bonus		--	--	--	--	--	--	--	--	--	--
Performance Based Bonus (PBB)		--	--	--	--	--	--	--	--	--	--
Performance Based Incentive (PBI)		--	--	--	--	--	--	--	--	--	--
Post Year Salary											
CPCS Salary Differential 2022		--	--	--	--	--	--	--	--	--	--
CPCS Year-End Bonus 2022 Differential		--	--	--	--	--	--	--	--	--	--
Indirect Benefits											
Car Loan Assistance Program (COLAP Agency Share)		--	--	--	--	--	--	--	--	--	--
Provident Fund (RPS Agency Share)	41,021.40	--	--	41,021.40	--	46,402.80	--	52,093.50	--	180,538.10	--
Sub-Total		639,235.40	--	778,473.40	--	786,430.80	--	1,842,173.50	--	3,218,213.10	--
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		639,235.40		778,473.40		786,430.80		1,842,173.50		3,218,213.10	

* For further verification upon submission of Payrolls and Liquidation Vouchers to CDA

* Representation and Transportation Allowance (RTA) for the month of March 2023 were restricted on RAJ until 2023 these included in the current month

Certified Correct by

Noted by

Verified by

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For the Four (4) Quarters of CY 2023

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	LOUI ANNO MABAYAT MALACA									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Manager, COA-EC Management Services Sector									
Months Served	3 months		3 months		3 months		3 months		12 months	
Basic Salary	410,214.00	-	410,214.00	-	484,028.00	-	520,000.00	-	1,824,242.00	-
Allowances:										
13th MO/13th MO	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Member	-	-	-	-	-	-	-	-	-	-
b. Corporate Member	-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)	17,000.00	-	14,000.00	-	25,500.00	-	20,500.00	-	100,000.00	-
Subsistence and Laundry Allowance	-	-	24,000.00	-	-	-	25,500.00	-	49,500.00	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Simple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Drive Service Pay	171,000.00	-	135,000.00	-	243,000.00	-	187,500.00	-	746,500.00	-
Bonus	-	-	-	-	-	-	-	-	-	-
Incentives and Benefits	-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Locality Bonus	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Mid-year Bonus	-	-	156,748.00	-	-	-	173,840.00	-	336,736.00	-
Year-end Bonus	-	-	-	-	-	-	173,840.00	-	173,840.00	-
Cash DR	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.R.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.R.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Transportation Incentive (STI)	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Apprenticeship Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary	-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
GR Life Insurance Assistance Program (80% Agency Share)	41,021.40	-	41,021.40	-	48,402.80	-	52,000.00	-	182,535.10	-
Provident Fund (10% Agency Share)	41,021.40	-	41,021.40	-	48,402.80	-	52,000.00	-	182,535.10	-
Sub Total	856,235.40	-	796,973.40	-	832,430.80	-	1,061,172.50	-	3,246,813.10	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023	856,235.40	-	796,973.40	-	832,430.80	-	1,061,172.50	-	3,246,813.10	-

* For further verification agent submission of Payrolls and Liquidation Vouchers to COA.

* Representations and Transmittal Allowance (RTA) for the month of March 2023 were submitted on 18 April 2023 these included in the reported number

Certified Correct by

Noted by

Verified by

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Date

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Date

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the Four (4) Quarters of CY 2023

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	ISA EUSTANIA EUSENIAN GREGORIO									
TIN No.	XXXXXXXXXX									
Name of Agency	Philippine Charity Semantics Office									
Position/Department	Manager, Accounting and Budget Department									
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)									
Basic Salary Allowance	9,920,995.00	--	9,920,995.00	--	9,920,995.00	--	9,920,995.00	--	2,089,1740.00	--
IFPA/ASCPOM	9,000.00	--	9,000.00	--	9,000.00	--	9,000.00	--	24,000.00	--
Pay Item										
a. Board Meeting	--	--	--	--	--	--	--	--	--	--
b. Corporate Meeting										
Representation Allowance (RA)	29,750.00	--	34,000.00	--	29,750.00	--	29,750.00	--	114,750.00	--
Transportation Allowance (TA)	29,750.00	--	--	--	--	--	--	--	29,750.00	--
Subsistence and Laundry Allowance										
Food Security										
a. Staple Food Allowance	--	--	--	--	--	--	--	--	--	--
b. Rent Allowance	--	--	--	--	--	--	--	--	--	--
Clothing/Uniform Allowance	--	--	--	--	--	--	--	--	--	--
Medical Allowance	--	--	--	--	--	--	--	--	--	--
Other Allowance	--	--	--	--	--	--	--	--	--	--
a. Hazard Pay										
b. On-Call Service Pay	179,500.00	--	124,500.00	--	239,500.00	--	192,000.00	--	727,000.00	--
Bonus, Incentives and Benefits:										
CPCIS Major Incentive Allowance	--	--	--	--	--	--	--	--	--	--
Loyalty Pay	--	--	--	--	--	--	--	--	--	--
Loyalty Bonus	--	--	5,000.00	--	--	--	--	--	5,000.00	--
Mid-year Bonus	--	--	173,848.00	--	--	--	--	--	173,848.00	--
Year-End Bonus	--	--	--	--	--	--	173,848.00	--	173,848.00	--
Cash Gift	--	--	--	--	--	--	5,000.00	--	5,000.00	--
C.R.A. Goody Bag Assistance Program (Christmas Goody Bag Bonus)	--	--	--	--	--	--	--	--	--	--
C.R.A. Incentive Pay	--	--	--	--	--	--	30,000.00	--	30,000.00	--
Performance Enhancement Incentive (PEI)	--	--	--	--	--	--	5,000.00	--	5,000.00	--
Service Recognition Incentive (SRI)	--	--	--	--	--	--	20,000.00	--	20,000.00	--
Productivity Incentive (PI) (PIPI)	--	--	--	--	--	--	--	--	--	--
Anniversary Bonus	--	--	--	--	--	--	--	--	--	--
Performance Based Bonus (PBB)	--	--	--	--	--	--	--	--	--	--
Performance Based Incentive (PBI)	--	--	--	--	--	--	--	--	--	--
Prior Year Salary	--	--	--	--	--	--	--	--	--	--
CPCIS Salary Differential 2022	--	--	--	--	--	--	--	--	--	--
CPCIS Year-End Bonus 2022 Differential	--	--	--	--	--	--	--	--	--	--
Indirect Benefits:										
Car Loan Assistance Program (50% Agency Share)	--	--	--	--	--	--	--	--	--	--
President Fund (10% Agency Share)	57,693.50	--	57,693.50	--	57,693.50	--	57,693.50	--	208,174.00	--
Sub-Total	914,658.50	--	916,173.50	--	939,638.50	--	1,036,173.50	--	3,599,994.00	--
Extraordinary and Miscellaneous Expenses (EME)	914,658.50	--	916,173.50	--	939,638.50	--	1,036,173.50	--	3,599,994.00	--

For further verification upon submission of Payroll and Liquidation Vouchers to CGA.

* Reimbursements and Transportation Allowance (IRA TA) for the month of March 2023 were awarded on 06 April 2023 thus included in the current month.
* Leave of absence effective 10 December 2023 to 10 February 2024 per SO No. 2023-882 dated 14 December 2023.

Certified Correct by

Noted by

Verified by

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8997-0279 (ICDA-PCSO)
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 2023

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	AGM & SAL GABINO SERRA										
TIN No.	123-45678901234										
Name of Agency	Philippine Charity Assistance Office										
Position/Designation	Manager - General Services Department										
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)										
Basic Salary		500,000.00	-	500,000.00	-	500,000.00	-	500,000.00	-	2,000,000.00	-
Advances		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
PRERANDOM		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Per Diem		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
A. Board Meeting		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
B. Consultation Meeting		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Representation Allowance (RA)		14,875.00	-	14,875.00	-	14,875.00	-	14,875.00	-	59,500.00	-
Transportation Allowance (TA)		14,875.00	-	14,875.00	-	14,875.00	-	14,875.00	-	59,500.00	-
Subsistence and Laundry Allowance		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Food Security		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
a. Staple Food Allowance		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
b. Rice Allowance		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Clothing/Uniform Allowance		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Medicine Allowance		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Other Allowances		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
a. Hazard Pay		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
b. On-Call Service Pay		144,000.00	-	111,000.00	-	178,500.00	-	111,000.00	-	544,500.00	-
Bonus, Incentives and Benefits											
13th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
14th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
15th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
16th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
17th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
18th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
19th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
20th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
21st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
22nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
23rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
24th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
25th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
26th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
27th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
28th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
29th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
30th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
31st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
32nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
33rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
34th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
35th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
36th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
37th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
38th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
39th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
40th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
41st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
42nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
43rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
44th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
45th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
46th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
47th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
48th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
49th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
50th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
51st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
52nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
53rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
54th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
55th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
56th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
57th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
58th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
59th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
60th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
61st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
62nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
63rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
64th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
65th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
66th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
67th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
68th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
69th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
70th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
71st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
72nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
73rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
74th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
75th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
76th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
77th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
78th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
79th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
80th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
81st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
82nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
83rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
84th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
85th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
86th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
87th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
88th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
89th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
90th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
91st Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
92nd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
93rd Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
94th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
95th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
96th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
97th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
98th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
99th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
100th Salary (Performance Bonus)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Prior Year Salary											
CPCS Salary Differential 2022		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
CPCS Year-End Bonus 2022 Differential		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Indirect Benefits											
Car Loan Assistance Program (10% Agency Share)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Provident Fund (10% Agency Share)		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
Sub-Total		752,778.30	-	301,875.30	-	52,500.00	-	374,875.00	-	1,461,928.60	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		752,778.30	-	301,875.30	-	52,500.00	-	374,875.00	-	1,461,928.60	-

* For further verification upon submission of Payroll and Liquidation Vouchers to CDO.

* Representation and Transportation Allowance (RTA) for the month of March 2023 was received on Feb 2023 due to the receipt of the receipt.

* Reassigned from the Assets and Supply Management Department to the General Services Department as per SO No. 2023-038 dated 7 August 2023 effective immediately.

Certified Correct by

Noted for

Verified by

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C.O. Manager, Accounting & Budget Department

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8997-0240 / 8997-0262 (Accounting & Budget Department)

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 2023

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	ITA BALTAGAR									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Classification	Manager, Finance Department									
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)								12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances										
REAU/DCOM	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)	-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)	17,000.00	-	31,875.00	-	25,000.00	-	25,000.00	-	98,875.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Supply	-	-	-	-	-	-	-	-	-	-
a. Meals/Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Wine Allowance	-	-	-	-	-	-	-	-	-	-
Clubhouse/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Travel Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Service Pay	144,000.00	-	138,000.00	-	257,000.00	-	238,750.00	-	777,750.00	-
Bonus, Incentives and Benefits										
CPSC Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
Lumpsum Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	4,000.00	-	-	-	-	-	4,000.00	-
Mid-year Bonus	-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	-	-	-	-	-	-	8,000.00	-	8,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary	-	-	-	-	-	-	-	-	-	-
CPSC Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPSC Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Year-End Bonus Differential (December 31, 2022 to January 31, 2023)	7,400.00	-	-	-	-	-	-	-	7,400.00	-
Indirect Benefits										
Cir-Low Assistance Program (80% Agency Share)	52,000.00	-	52,000.00	-	52,000.00	-	52,000.00	-	208,000.00	-
President's Cash (10% Agency Share)	-	-	-	-	-	-	-	-	-	-
Sub-Total	737,401.70	-	897,548.50	-	861,538.50	-	1,028,873.39	-	3,613,462.20	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	737,401.70	-	897,548.50	-	861,538.50	-	1,028,873.39	-	3,613,462.20	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Representation and Transportation Allowance (RATA) for the month of March 2023 was received on 04 April 2023 thus included in the second quarter.

Certified Correct by

Noted by

Verified by

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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 2023

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: LOUISA CANO-SABEZ										
TIN No. 9999-99-9999										
Name of Agency: Philippine Charity Communications Office										
Position/Classification: Manager - Various Discontinued										
Monthly Service: 12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
REDA/DCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)	17,000.00	-	14,000.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Transportation Allowance (TA)	17,000.00	-	14,000.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy										
a. Special Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Interest Pay										
a. Draw Service Pay	163,000.00	-	126,000.00	-	202,000.00	-	186,000.00	-	677,000.00	-
c. STI Draw Allowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
13th Salary Increment 2023	-	-	-	-	-	-	-	-	-	-
Locality Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	173,645.00	-	-	-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Accrual Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Other Year Salary:										
13th Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
13th Year-End Bonus 2023 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Net Loan Assistance Program (NOLAP Agency Share)										
Provident Fund (10% Agency Share)	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	769,628.50	-	773,028.50	-	1,695,673.50	-	1,649,673.50	-	3,996,404.00	-
(Extraordinary and Miscellaneous Expenses (EME))										
TOTAL AMOUNT RECEIVED IN CY 2023	769,628.50	-	773,028.50	-	1,695,673.50	-	1,649,673.50	-	3,996,404.00	-

* Remuneration and Transportation Allowance (RSTA) for the month of March 2023 was included on 04 April 2023 thus included in the second quarter.

* Received for Midyear Bonus for CY2023 on August 2023 due to late submission of documentary requirements.

Certified by:

Subscribed by:

Verified by:

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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 2023

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	ELYN ARAYO-DATAN									
TIN No.										
Name of Agency	Philippine Charity Governance Office									
Position/Designation	CIC Manager, Strategic Department									
Months Served	12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)		12 Months (Jan 1 - Dec 31, 2023)	
Basic Salary	251,898.00	-	251,898.00	-	251,898.00	-	251,898.00	-	1,007,592.00	-
Allowances:										
PRIVILEGES	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Pay Ration	-	-	-	-	-	-	-	-	-	-
a. Board Member	-	-	-	-	-	-	-	-	-	-
b. Corporate Member	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	30,125.00	-	34,000.00	-	25,000.00	-	21,250.00	-	110,375.00	-
Transportation Allowance (TA)	35,125.00	-	34,000.00	-	25,000.00	-	21,250.00	-	115,375.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Children/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Drive Service Pay	102,000.00	-	203,000.00	-	201,000.00	-	123,000.00	-	632,000.00	-
c. Overtime Pay	2,146.96	-	-	-	-	-	-	-	2,146.96	-
Bonus, Incentives and Benefits:										
CPIES Salary Increment 2023	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	83,956.00	-	-	-	5,000.00	-	88,956.00	-
Year-End Bonus	-	-	-	-	-	-	83,956.00	-	83,956.00	-
Cash Gift	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Regulatory Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Other Year Benefits										
Procedural Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Cat Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	25,189.80	-	25,189.80	-	25,189.80	-	25,189.80	-	100,758.20	-
Sub-Total	458,484.66	-	638,253.80	-	636,087.80	-	597,253.80	-	2,321,680.06	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	458,484.66	-	638,253.80	-	636,087.80	-	597,253.80	-	2,321,680.06	-

For further verification and submission of Payrolls and Liquidation Vouchers to CGA.

* Leave of absence under the Magna Carta for Women beginning 04 December 2023 to 12 January 2024 per SO No. 2023-862 dated 23 November 2023.

Certified Correct by

Noted by

Verified by

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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 2023

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.	250-000-0000000000										
Name of Agency	Philippine Charity Generations Office										
Position/Classification	OIC-Manager, National Capital Region-Department										
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		251,898.00	-	251,898.00	-	251,898.00	-	251,898.00	-	1,007,592.00	-
Allowances											
PERA/DCOM		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)		34,500.00	-	34,500.00	-	34,500.00	-	34,500.00	-	138,000.00	-
Transportation Allowance (TA)		34,500.00	-	34,500.00	-	34,500.00	-	34,500.00	-	138,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
A. Weekly Food Allowance		-	-	-	-	-	-	-	-	-	-
B. Risk Allowance		-	-	-	-	-	-	-	-	-	-
Chartered Vehicle Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
A. Travel Pay		-	-	-	-	-	-	-	-	-	-
B. Drive Service Pay		168,000.00	-	135,000.00	-	239,500.00	-	218,500.00	-	761,000.00	-
Bonus, Incentives and Retention											
PDCR Salary Adjustment (2021)		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Lengthy Service		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	83,996.00	-	-	-	-	-	83,996.00	-
Year-End Bonus		-	-	-	-	-	-	83,996.00	-	83,996.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Achievements Reward		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Recalls											
Financial Assistance		-	-	-	-	-	-	-	-	-	-
Indirect Recalls											
Car Loan Assistance Program (50% Agency Share)		25,189.80	-	25,189.80	-	25,189.80	-	25,189.80	-	100,759.20	-
Provision Fund (10% Agency Share)		-	-	-	-	-	-	-	-	-	-
Sub-Total		499,087.80	-	478,093.80	-	573,587.80	-	696,553.80	-	2,320,283.20	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		499,087.80	-	478,093.80	-	573,587.80	-	696,553.80	-	2,320,283.20	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Representation and Transportation Allowance (RATA) for the month of March 2023 was received on 04 April 2023 thus, included in the second quarter.

Certified Correct by

Noted by

Verified by

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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 Substilaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies For the Four (4) Quarters of CY 2023

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	MR. RAFAEL ROLANDO DE CAMPO									
TIN No.										
Name of Agency	Philippine Charity Secretariates Office									
Position/Designation	OC-Manager, Security Printing and Production Department									
Months Served	10.5 Months (Feb.15 - Dec. 30, 2023)		3 months		3 months		3 months		10.5 months	
Basic Salary	130,443.00	-	278,886.00	-	278,886.00	-	278,886.00	-	976,110.00	-
Allowances										
PERA/ADCOM	3,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	21,000.00	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Recreation Allowance (RA)	-	-	38,250.00	-	38,250.00	-	38,250.00	-	114,750.00	-
Transportation Allowance (TA)	-	-	38,250.00	-	38,250.00	-	38,250.00	-	114,750.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Risk Allowance	-	-	-	-	-	-	-	-	-	-
Children's Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Overtime Service Pay	133,000.00	-	132,000.00	-	245,000.00	-	213,000.00	-	723,000.00	-
Bonus, Incentives and Benefits										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	21,962.00	-	-	-	-	-	21,962.00	-
Year-End Bonus	-	-	-	-	-	-	32,562.00	-	32,562.00	-
Cash GR	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C-N & Security Assistance Program (Christmas Bonus)	-	-	-	-	-	-	-	-	-	-
C-N & Security Day	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Incentive Incentive (SII)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Possible Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Other Year Benefits										
Other Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits										
Cat Loan Assistance Program (50% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	13,944.30	-	27,888.60	-	27,888.60	-	27,888.60	-	97,610.10	-
Sub-Total	289,287.30	-	614,236.60	-	608,774.60	-	729,736.60	-	2,242,135.10	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	289,287.30	-	614,236.60	-	608,774.60	-	729,736.60	-	2,242,135.10	-

For further verification upon submission of Payrolls and Liquidation Vouchers to COA.

* Designated as OC-Department Manager of Security Printing and Production Department effective 15 February 2023 as per PCSO-HRD SO No. 2023-051 dated 7 February 2023.

* Reimbursement and Transportation Allowance (RTAA) for the month of March 2023 was received on 04 April 2023 thus included in the second quarter.

Certified Correct by

Noted by

Verified by

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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 2023

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	MUCHI TRINE DE BISA RAMOS									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	OC-Manager, Medical Services Department									
Months Served	7.77 Months (Mar. 8 - Dec. 31, 2023)		7.77 months		3 months		3 months		7.77 months	
Basic Salary	-	-	148,971.94	-	251,898.00	-	251,898.00	-	652,767.94	-
Allowances										
PERA/DCOM	-	-	3,548.39	-	6,000.00	-	6,000.00	-	15,548.39	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)	-	-	13,500.00	-	25,000.00	-	25,000.00	-	64,500.00	-
Transportation Allowance (TA)	-	-	13,500.00	-	25,000.00	-	25,000.00	-	64,500.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Risk Allowance	-	-	-	-	-	-	-	-	-	-
Children/Infant Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Drive Service Pay	-	-	39,000.00	-	2,361,000.00	-	171,000.00	-	4,461,000.00	-
Bonus, Incentives and Benefits										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Longevity Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	83,956.00	-	-	-	-	-	83,956.00	-
Year-End Bonus	-	-	-	-	83,956.00	-	83,956.00	-	83,956.00	-
Cash GR	-	-	-	-	5,000.00	-	5,000.00	-	5,000.00	-
C.N.A. Gracuity Assistance Program (Christmas Gracuity Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	5,000.00	-	5,000.00	-	5,000.00	-
Service Incentive Incentive (SII)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Possible Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Amortization Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Other Year Benefits										
Other Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits										
Civil Leave Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	-	-	14,897.19	-	25,189.80	-	25,189.80	-	65,276.79	-
Sub-Total	-	-	317,363.52	-	2,761,087.80	-	649,053.80	-	1,536,525.12	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023			317,363.52		2,761,087.80		649,053.80		1,536,525.12	

* For further verification upon submission of Payroll and Liquidation Vouchers to CGA.

* Designated as OC-Department Manager of Medical Services Department effective 8 May 2023 as per PCSO-HRD SO No. 2023-232 dated 18 April 2023.

Certified Correct by

Noted by

Verified by

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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 2023

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	MAY VILARANDO CERELES										
TRN No.											
Name of Agency	Philippine Charity Secretaries Office										
Position/Designation	OC-Manager, Information and Technology Services Department										
Months Served	7.77 Months (May 8 - Dec. 31, 2023)			1.77 months		3 months		3 months		7.77 months	
Basic Salary		-	-	148,971.94	-	251,898.00	-	251,898.00	-	652,767.94	-
Allowances											
PERA/DCOM		-	-	3,548.38	-	6,000.00	-	6,000.00	-	15,548.38	-
Per Diem		-	-	-	-	-	-	-	-	-	-
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representative Allowance (RA)		-	-	19,900.00	-	25,900.00	-	25,900.00	-	64,900.00	-
Transportation Allowance (TA)		-	-	19,900.00	-	25,900.00	-	25,900.00	-	64,900.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Allowance		-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Bulk Allowance		-	-	-	-	-	-	-	-	-	-
Children/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances		-	-	-	-	-	-	-	-	-	-
a. Unpaid Pay		-	-	-	-	-	-	-	-	-	-
b. Overtime Service Pay		-	-	52,000.00	-	278,900.00	-	315,900.00	-	636,900.00	-
c. Reimburse		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits											
CPCS Salary Differential 2023		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	83,966.00	-	-	-	-	-	83,966.00	-
Year-End Bonus		-	-	-	-	-	-	63,966.00	-	63,966.00	-
Cash GR		-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance-Enhanced Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Performance Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Salary											
CPCS Salary Differential 2022		-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential		-	-	-	-	-	-	-	-	-	-
Indirect Benefits											
Cat Line Assistance Program (50% Agency Share)		-	-	-	-	-	-	-	-	-	-
President Fund (100% Agency Share)		-	-	14,897.19	-	25,189.80	-	25,189.80	-	65,276.79	-
Sub-Total				320,263.52		612,287.80		793,653.80		1,726,205.12	
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023				320,263.52		612,287.80		793,653.80		1,726,205.12	

* For further verification upon submission of Payroll and Liquidation Vouchers to CGA.

* Designated as OC-Department Manager of Information Technology Services Department effective 8 May 2023 as per PCSO-HRD SO No. 2023-233 dated 4 May 2023.

Certified Correct by

Noted by

Verified by

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

For the Four (4) Quarters of CY 2023

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	ANAMARIE VILLALUZ GONZALEZ									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	Manager, Human Resources Department									
Months Served	7 Months (Jan 1 - Dec 31 2023)		1 month		3 months		3 months		7 months	
Basic Salary	-	-	83,966.00	-	386,416.50	-	520,936.00	-	991,317.50	-
Allowances:										
PRR&VOCOM	-	-	2,000.00	-	6,000.00	-	6,000.00	-	14,000.00	-
Pay Ratem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	-	-	-	-	34,000.00	-	25,000.00	-	59,000.00	-
Transportation Allowance (TA)	-	-	-	-	34,000.00	-	25,000.00	-	59,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Christmas/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Daily Service Pay	-	-	15,000.00	-	185,500.00	-	129,000.00	-	329,500.00	-
Bonus, Incentives and Benefits	-	-	-	-	-	-	-	-	-	-
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	173,646.00	-	173,646.00	-
Cash GR	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Performance Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	-	-	-	-	-	-	-	-	-	-
Financial Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-
Car Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	-	-	8,586.00	-	38,641.00	-	43,083.00	-	89,131.00	-
Sub-Total	-	-	109,242.49	-	684,558.15	-	992,673.00	-	1,786,554.25	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2023	-	-	109,242.49	-	684,558.15	-	992,673.00	-	1,786,554.25	-

* For further verification upon submission of Payroll and Liquidation Vouchers to CGA.

* Designated as CIC-Department Manager of Human Resources Department effective 01 June 2023 as per PCSO-HRD-SD No. 2023-203 dated 17 May 2023

* Provided as Department Manager of Human Resources Department pursuant to Board Resolution No. 188 Series of 2023.

Certified Correct by:

Noted by:

Verified by:

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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 2023

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: EBLY BALCHRA ESTRELLA										
TIN No.: 9999-9999-9999										
Name of Agency: Philippine Charity Secretariat Office										
Position/Classification: Executive, Admin. and Sec. Management Department										
Months Served: 5.77 Months (Jan 7 - Dec 31, 2023)					5.77 months		5 months		5.77 months	
Basic Salary:	-	-	-	-	379,720.00	-	520,935.00	-	799,654.68	-
Allowances:										
PERA/DCOM	-	-	-	-	3,612.30	-	6,000.00	-	9,612.30	-
Per Diem	-	-	-	-	-	-	-	-	-	-
A. Board Meeting	-	-	-	-	-	-	-	-	-	-
B. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
A. Weekly Food Allowance	-	-	-	-	-	-	-	-	-	-
B. Risk Allowance	-	-	-	-	-	-	-	-	-	-
Chartered Vehicle Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances	-	-	-	-	-	-	-	-	-	-
A. Travel Pay	-	-	-	-	-	-	-	-	-	-
B. Drive Service Pay	-	-	-	-	100,000.00	-	188,000.00	-	303,000.00	-
Bonus, Incentives and Retention:										
PHCR Salary Incentive (20%)	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Lengthy Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	173,645.00	-	173,645.00	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Achievement Award	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Recalls:										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Recalls:										
Cash Loan Assistance Program (50% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provision Fund (10% Agency Share)	-	-	-	-	27,872.97	-	52,093.20	-	79,966.47	-
Sub-Total:					415,210.55		1,061,673.59		1,476,889.95	
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023					415,210.55		1,061,673.59		1,476,889.95	

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA

* Presented as Department/Manager of Assets and Supply Management Department pursuant to Board Resolution No. 188 Series of 2023 dated 7 August 2023.

Certified Correct by

Noted by

Verified by

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 Date

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

ETHEL V. GERVAO
 Supervising Auditor
 e.gervao@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 2023

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 NARDO PORCUNCILA									
TIN No.	123-456789012-3									
Name of Agency	Philippine Customs Supervisory Office									
Position/Classification	Inspector - Level 1									
Months Served	12 Months (Jan. 1 - Dec. 31, 2023)		12 months		12 months		12 months		12 months	
Basic Salary	500,000.00	-	500,000.00	-	500,000.00	-	500,000.00	-	2,000,000.00	-
Allowances	8,000.00	-	8,000.00	-	8,000.00	-	8,000.00	-	32,000.00	-
TRAVEL/OTHER										
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Congressional Mission	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	14,875.00	-	34,000.00	-	25,000.00	-	21,250.00	-	95,125.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Substance and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Shade Food Allowance	-	-	-	-	-	-	-	-	-	-
b. First Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Crime Service Pay	168,000.00	-	135,000.00	-	222,000.00	-	147,000.00	-	672,000.00	-
Bonus, Incentives and Benefits:										
CPSC Salary Increment 2022	-	-	-	-	-	-	-	-	-	-
Loyalty Pay	-	-	-	-	-	-	-	-	-	-
Medical Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	173,646.00	-	173,646.00	-
Cash DB	-	-	-	-	-	-	5,000.00	-	5,000.00	-
C-N & Discreet Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C-N & Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Incentive Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Assessment Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary	-	-	-	-	-	-	-	-	-	-
CPSC Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPSC Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President's Fund (10% Agency Share)	52,000.00	-	52,000.00	-	52,000.00	-	52,000.00	-	208,000.00	-
Sub-Total	751,900.00	-	748,000.00	-	836,526.00	-	881,826.00	-	3,318,254.00	-
Extraordinary and Miscellaneous Expenses (EME)	761,900.00	-	748,000.00	-	836,526.00	-	881,826.00	-	3,318,254.00	-
TOTAL AMOUNT RECEIVED IN CY 2023	761,900.00	-	748,000.00	-	836,526.00	-	881,826.00	-	3,318,254.00	-

For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Reconsolidated and Consolidated Expenses (RCEs) for the month of March 2023 are not included in the report as they are not yet consolidated in the report.

* Reconsolidated from the Legal Department to the Internal Audit Services as per SO No. 2023-091 dated 18 December 2023 effective immediately.

Certified Correct by:

Signed by:

Verified by:

MARIA CARIDAD S. PAMPARO
CIC-Manager, Accounting and Budget Department
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Date

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Date

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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 2023

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	JOAN CHRISTINE DE LAS JIMENEZ									
TIN No.	[REDACTED]									
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	CIC Manager, Legal Department									
Months Served	0.45 Month (Oct. 18 - Dec. 31, 2023)						0.45 months		0.45 months	
Basic Salary	-	-	-	-	-	-	48,720.00	-	48,720.00	-
Allowances:										
PRIVILEGES:										
Pay Rent	-	-	-	-	-	-	200.00	-	200.00	-
a. Board Member	-	-	-	-	-	-	-	-	-	-
b. Corporate Member	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	-	-	-	-	-	-	3,387.10	-	3,387.10	-
Transportation Allowance (TA)	-	-	-	-	-	-	3,387.10	-	3,387.10	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Diaper Service Pay	-	-	-	-	-	-	24,000.00	-	24,000.00	-
Bonus, Incentives and Benefits										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash GR	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Assessment Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
CIC Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	-	-	-	-	-	-	4,878.01	-	4,878.01	-
Sub-Total	-	-	-	-	-	-	118,335.00	-	118,335.00	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	-	-	-	-	-	-	118,335.00	-	118,335.00	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA.

* Designated as CIC-Manager of Legal Department as per SO No. 2023-903 dated 18 December 2023 effective immediately.

Certified Correct by

Noted by

Verified by

MARIA CARIDAD S. PAMPARO
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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 2023

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	LYNN MAGNO									
TIN No.										
Post at Agency	Business Development Office									
Position/Designation	QC-Manager, General Services Department									
Monthly Service	3 months		3 months		1-10 months				7-10 months	
Basic Salary	200,000.00	--	200,000.00	--	300,796.04	--	--	--	695,596.04	--
Allowances:										
- PFR, ODOCM	6,000.00	--	6,000.00	--	7,387.10	--	--	--	14,987.10	--
- PFR Dist.	--	--	--	--	--	--	--	--	--	--
a. Board Meeting	--	--	--	--	--	--	--	--	--	--
b. Committee Meeting	--	--	--	--	--	--	--	--	--	--
- Representation Allowance (RA)	17,000.00	--	34,000.00	--	15,146.18	--	--	--	61,146.18	--
- Transportation Allowance (TA)	--	--	--	--	--	--	--	--	--	--
- Subsistence and Laundry Allowance	--	--	--	--	--	--	--	--	--	--
- Food Subsidy	--	--	--	--	--	--	--	--	--	--
a. Risk Allowance	--	--	--	--	--	--	--	--	--	--
- Clubhouse Allowance	--	--	--	--	--	--	--	--	--	--
- Medicine Allowance	--	--	--	--	--	--	--	--	--	--
- Other Allowance	--	--	--	--	--	--	--	--	--	--
a. Medical Day	--	--	--	--	--	--	--	--	--	--
b. Crime Service Pay	108,000.00	--	129,000.00	--	131,530.00	--	--	--	468,530.00	--
c. Stipend	--	--	--	--	--	--	--	--	--	--
Bonus, Incentives and Benefits:										
- CPSC Salary Differential 2023	--	--	--	--	--	--	--	--	--	--
- Loyalty Pay	--	--	--	--	--	--	--	--	--	--
- Loyalty Bonus	--	--	--	--	--	--	--	--	--	--
- Mid-Year Bonus	--	--	80,950.00	--	--	--	--	--	80,950.00	--
- End-of-Year Bonus	--	--	--	--	--	--	--	--	--	--
- Cash Out	--	--	--	--	--	--	--	--	--	--
- C.N.A. Gravy Assistance Program (Christmas Gravy Bonus)	--	--	--	--	--	--	--	--	--	--
- C.N.A. Incentive Pay	--	--	--	--	--	--	--	--	--	--
- Performance Enhancement Incentive (PEI)	--	--	--	--	--	--	--	--	--	--
- Senior Recognition Incentive (SRI)	--	--	--	--	--	--	--	--	--	--
- Productivity Incentive Pay (PIP)	--	--	--	--	--	--	--	--	--	--
- Achievement Bonus	--	--	--	--	--	--	--	--	--	--
- Performance Based Bonus (PBB)	--	--	--	--	--	--	--	--	--	--
- Performance Based Incentive (PBI)	--	--	--	--	--	--	--	--	--	--
Prior Year Benefits										
Prior Year Salary										
- CPSC Salary Differential 2022	--	--	--	--	--	--	--	--	--	--
- CPSC Year-End Bonus 2022 Differential	--	--	--	--	--	--	--	--	--	--
Outback Benefits:										
- CPSC Year-End Bonus 2022 Differential	--	--	--	--	--	--	--	--	--	--
- Out-Leave Assistance Program (OLAP Agency Share)	--	--	--	--	--	--	--	--	--	--
- Unvested Fund (15% Agency Share)	20,000.00	--	20,000.00	--	10,000.00	--	--	--	40,000.00	--
Sub-Total	597,980.00	--	549,949.20	--	450,326.89	--	--	--	1,398,149.89	--
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	597,980.00	--	549,949.20	--	450,326.89	--	--	--	1,398,149.89	--

* For further verification upon submission of Payrolls and Liquidation Vouchers to COA.

* Designated as QC-Department Manager of Security Printing and Product on Department for the per-ot January 1 to February 14, 2023 but effective 15 February 2023, he was designated as QC-Department Manager of General Services Department as per PCSO-WR 30 No. 2023-051 dated 7 February.

* Recalled to his mother unit at the Training Division, Product and Standard Development Department as per SO No. 2023-539 dated 7 August 2023 effective immediately.

* Representation and Transportation Expenses (RAT) for the month of March 2023 was reported as RA-RAT 2023 but, included in this report as a correction.

Car Read Correctly by

Noted by

Verified by

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Date _____

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Date _____

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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 Substitaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the Four (4) Quarters of CY 2023

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	ANTHIA AMERICA CRUZ REGUDO									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	CSC Manager, Human Resources Department									
Months Served	5 Months (Jan 1 - Mar 31 2023)		2 months						5 months	
Basic Salary	324,000.00	-	216,000.00	-	-	-	-	-	540,000.00	-
Allowances:										
PRR&Voucher	6,000.00	-	4,000.00	-	-	-	-	-	10,000.00	-
Pay Ration	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	19,000.00	-	25,000.00	-	-	-	-	-	44,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Housing Pay	-	-	-	-	-	-	-	-	-	-
b. Dinner Service Pay	171,000.00	-	120,000.00	-	-	-	-	-	291,000.00	-
Bonus, Incentives and Benefits										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Locality Bonus	4,000.00	-	-	-	-	-	-	-	4,000.00	-
Mid-year Bonus	-	-	108,013.00	-	-	-	-	-	108,013.00	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Performance Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits										
Financial Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Car Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	32,400.00	-	21,600.00	-	-	-	-	-	54,000.00	-
Sub-Total	557,442.90	-	495,141.49	-	-	-	-	-	1,052,584.50	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	557,442.90	-	495,141.49	-	-	-	-	-	1,052,584.50	-

* For further verification upon submission of Payroll and Liquidation Vouchers to CDA.

* Directed to report back to her original plantilla position in the Rural Branch, Southern Tagalog (STBR) effective 01 June 2023 as per PCSO-HRD SO No. 2023-280 dated 17 May 2023.

* Representation and Transportation Allowance (RATA) for the month of March 2023 was received on 04 April 2023 but included in the second quarter

Certified Correct by

Noted by

Verified by

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Date

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Date

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8997-0279 (CDA-PCSO)
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 Substitaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the Four (4) Quarters of CY 2023

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	EDRICK VILLMERO MADALLON									
TIN No.	██████████									
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Division	Manager Information and Technology Services Department									
Months Served	2.73 Months (Feb. 10 - Mar. 7, 2023)		1.23 month						2.73 months	
Basic Salary	251,856.00	-	102,528.00	-	-	-	-	-	354,384.00	-
Allowances:										
PERA/DCOM	6,000.00	-	2,451.61	-	-	-	-	-	8,451.61	-
Per Diem	-	-	-	-	-	-	-	-	-	-
a. Board Meetings	-	-	-	-	-	-	-	-	-	-
b. Committee Meetings	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	23,375.00	-	17,000.00	-	-	-	-	-	40,375.00	-
Transportation Allowance (TA)	23,375.00	-	17,000.00	-	-	-	-	-	40,375.00	-
Scholarship and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Allowance	-	-	-	-	-	-	-	-	-	-
a. Special Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Special Allowance	-	-	-	-	-	-	-	-	-	-
Clubhouse Inform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Travel Pay	-	-	-	-	-	-	-	-	-	-
b. Drive Service Pay	171,000.00	-	63,000.00	-	-	-	-	-	234,000.00	-
c. Housing	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
CPCS Salary Differential 2023	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.R.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.R.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Performance Encouragement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Accompany Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salary										
CPCS Salary Differential 2022	-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits										
a. Phil. Labor Assistance Program (PLAP Agency Share)	-	-	-	-	-	-	-	-	-	-
b. President Fund (10% Agency Share)	75,180.00	-	10,256.00	-	-	-	-	-	85,436.00	-
Sub-Total	558,437.00	-	214,636.00	-	-	-	-	-	773,073.00	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	558,437.00	-	214,636.00	-	-	-	-	-	773,073.00	-

* For further verification upon submission of Payrolls and Liquidation Vouchers to CGA.

* Returned to original payee effective 8 May 2023 as per PCSO-HRD SO No. 2023-2-23 dated 4 May 2023.

* Representation and Transportation Allowance (RATA) for the month of March 2023 was retained on full April 2023 basis included in the next report.

Certified Correct by

Noted by

Verified by

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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 2023

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
17N No.	ROSEL CAVALLAN APARATO										
Name of Agency	Philippine Customs Administration Office										
Position/Designation	CHC Manager, Medical Services Department										
Effective Service	1-23 Months (Feb 14 - May 7, 2023)	1-4 months		1-03 month						2-73 months	
Basic Salary		150,540.00	-	150,540.00	-					228,870.00	-
Allowances											
PRODUCTION		3,500.00	-	2,451.61	-	-	-	-	-	5,951.61	-
On-Call		-	-	-	-	-	-	-	-	-	-
a. Special Medical		-	-	-	-	-	-	-	-	-	-
b. Corporate Medical		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	21,200.00	-	-	-	-	-	21,200.00	-
Transportation Allowance (TA)		-	-	21,200.00	-	-	-	-	-	21,200.00	-
Subsistence and Health Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
a. Single Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Joint Allowance		-	-	-	-	-	-	-	-	-	-
Children/Unborn Allowance		-	-	-	-	-	-	-	-	-	-
Medical Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowance		-	-	-	-	-	-	-	-	-	-
a. Boarding Pay		-	-	-	-	-	-	-	-	-	-
b. House Service Pay		-	-	60,000.00	-	-	-	-	-	150,000.00	-
c. Housing		60,000.00	-	60,000.00	-	-	-	-	-	150,000.00	-
Reimb. Incentives and Benefits											
CHC Salary Differential 2022		-	-	-	-	-	-	-	-	-	-
Locality Pay		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cost of Life		-	-	-	-	-	-	-	-	-	-
C.N.A. General Assistance Program (Christmas General Bonus)		-	-	-	-	-	-	-	-	-	-
C.N.A. Insurance Pay		-	-	-	-	-	-	-	-	-	-
Performance Encouragement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)		-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Continuity Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Service		-	-	-	-	-	-	-	-	-	-
Prior Year Salary		-	-	-	-	-	-	-	-	-	-
CHC Salary Differential 2022		-	-	-	-	-	-	-	-	-	-
CHC Year-End Bonus 2022 Differential		-	-	-	-	-	-	-	-	-	-
Outright Incentive		-	-	-	-	-	-	-	-	-	-
One-Time Assistance Program (OTAP Agency Allowance)		-	-	-	-	-	-	-	-	-	-
President's Fund (10% Agency Allowance)		10,000.00	-	10,000.00	-	-	-	-	-	20,000.00	-
Sub-Total		237,540.00	-	218,170.28	-	-	-	-	-	455,710.18	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2023		237,540.00	-	218,170.28	-	-	-	-	-	455,710.18	-

* For further verification upon submission of Receipts and Liquidation Voucher to COA.

* Designated as CHC Department Manager of Medical Services Department effective 10 February 2023 as per PCSO-HRD SO No. 2023-02 dated 7 February 2023.

* Returned to original plaintiff effective 8 May 2023 as per PCSO-HRD SO No. 2023-23 dated 18 April 2023.

* Representation and Transportation Allowance (RTA) for the month of March 2023 was received on 04 April 2023 thus included in the second quarter.

Certified Correct by

Noted by

Verified by

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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 2023

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	BERALYN CAMPANANO CORTES									
TIN No.										
Name of Agency	Philippine Charity Sweepstakes Office									
Position/Designation	CIC Manager, General Services Department									
Months Served	1.5 months (Jan 1 - Feb. 14, 2023)								1.5 months	
Basic Salary	148,440.00	-	-	-	-	-	-	-	148,440.00	-
Allowances:										
PRIVILEGES:	3,000.00	-	-	-	-	-	-	-	3,000.00	-
Pay Room	-	-	-	-	-	-	-	-	-	-
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	16,000.00	-	-	-	-	-	-	-	16,000.00	-
Transportation Allowance (TA)	16,000.00	-	-	-	-	-	-	-	16,000.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medical Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowance	-	-	-	-	-	-	-	-	-	-
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	63,000.00	-	-	-	-	-	-	-	63,000.00	-
c. Bonuses	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
CPIS Salary (Effective 2023)	-	-	-	-	-	-	-	-	-	-
Loyalty Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C-N & Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C-N & Institute Pay	-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Accrual Bonus	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prorated Year Benefits:										
Prorated Assistance	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Cat Loan Assistance Program (80% Agency Share)	-	-	-	-	-	-	-	-	-	-
President Fund (10% Agency Share)	14,844.00	-	-	-	-	-	-	-	14,844.00	-
Sub Total	261,284.00	-	-	-	-	-	-	-	261,284.00	-
Extraordinary and Miscellaneous Expenses (EME)										
TOTAL AMOUNT RECEIVED IN CY 2023	261,284.00	-	-	-	-	-	-	-	261,284.00	-

* For further verification upon submission of Payrolls to COA.

* Directed to report back to her original plantilla position in the Legal Department effective 15 February 2023 as per PCSO-HRD SO No. 2023-053 dated 7 February 2023.

Certified Correct by

Noted by

Verified by

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