


Report on Salaries and Allowances Received by Principal Officers and Members of Governing Boards of Government-Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For The Year 2016
Philhealth

	Hon. Atty. Nora Malubay-Saludares	ATTY. Joseph Philip T. Andres	Atty. Lucio L. Yu, Jr	Hon. Francisco Vicente Formoso Lopez	Hon. Jane Melvin Negre Sta. Ana	Hon. Eddie Gabito Dorotan	Karen Ida Alparce-Villanueva	Anthony Cuelo Leachon	Hon. Katherine Briguera Brimon	Hon. Noel Ofano Palomado	Hon. Ronnie Tinsay Dadvias
Name:				107-138-756	240-723-229	113-472-886	122-360-593	119-434-729	187-673-180	138-541-808	191-300-398
TIN No.											
Name of Agency / Mother Unit	GSIS	GSIS Representative	GSIS Representative	Self Employed Sector	Overseas Filipino Workers	Local Chief Executives	Employers' Sector	Independent Director (Monetary Board)	DOLE Assistant Secretary	Formal Economy Sector Representative	Health Care Provider Sector Representative
Position/ Designation				Private Individual	Private Individual	Private Individual	Private Individual			Private Individual	Private Individual
Months Served											
Basic Salary											
Allowances and Other Benefits											
PERA/ADCOM											
Per Diem	0.00	0.00	0.00	1,040,000.00	1,040,000.00	704,000.00	760,000.00	960,000.00	0.00	888,000.00	760,000.00
Honorarium											
Representation Allowance											
Gasoline allowance (transportation allowance)											
Food Subsidy											
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform											
Medical Benefits											
Bonus and Incentives-Xmas Package											
Dependent's Allowance											
Others											
(1) Marketing Expenses - Business Development Expenses											
(2) C.N.A for FY 2015											
(3) Performance Based Bonus											
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	0.00	0.00	0.00	1,040,000.00	1,040,000.00	704,000.00	760,000.00	960,000.00	0.00	888,000.00	760,000.00
Discretionary Allowance and/or IME	0.00	0.00	0.00	44,706.90	110,975.82	360,000.00	313,792.64	0.00	344,694.00	349,035.82	206,637.19
Confidential/Intelligence funds											
Total	0.00	0.00	0.00	1,084,706.90	1,150,975.82	1,064,000.00	1,073,792.64	960,000.00	344,694.00	1,237,035.82	1,058,637.19


Prepared by:


JEFRIE T. DE JESUS
 Fiscal Examiner A


Certified Correct:


JOVY D. BALOLONG
 Chief Accountant, AICD

Verified by:


JUMA L. LACORTE
 State Auditor IV
 Audit Team Leader

Noted by:


ELEN B. LADINES
 State Auditor V
 Supervising Auditor

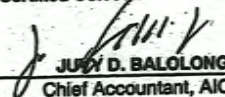
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	Hon. Silvestre H. Bello III	Hon. Joji V. Aragon	Hon. Rebecca C. Chato	Hon. Stella Zipagan-Banawis	Hon. Emilie Sotomayor De Quiros, Jr.	Hon. Emmanuel F. Dooc	Hon. Normita M. Doctor	Hon. Brenda P. Viola	Hon. Ruperto B. Alerosa	Hon. Carlos G. Dominguez	Hon. Roberto B. Tan
Name:											
TIN No.	137-345-083				115-231-434				918-031-053	105-272-055	
Name of Agency / Mother Unit	DOLE Secretary	DOLE Representative	DOLE Representative	DOLE Representative	SSS President and CEO	SSS President and CEO	SSS Representative	SSS Representative	NAPC-BS Vice Chairperson	DOF, Secretary	DOF Representative
Position/ Designation											
Months Served											
Basic Salary											
Allowances and Other Benefits											
PERA/ADCOM											
Per Diem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Honorarium											
Representation Allowance											
Gasoline allowance (transportation allowance)											
Food Subsidy											
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform											
Medical Benefits											
Bonus and incentives-Xmas Package											
Dependent's Allowance											
Others											
(1) Marketing Expenses - Business Development Expenses											
(2) C.N.A for FY 2015											
(3) Performance Based Bonus											
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Discretionary Allowance and/or IME	0.00	0.00	0.00	0.00	7,731.43	0.00	0.00	0.00	0.00	0.00	0.00
Confidential/Intelligence funds											
Total	0.00	0.00	0.00	0.00	7,731.43	0.00	0.00	0.00	0.00	0.00	0.00


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 Chief Accountant, AICD

Verified by:


JULIA L. LACORTE
 State Auditor IV
 Audit Team Leader

Noted by:

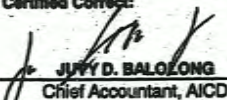

BELEN B. LADINES
 State Auditor V
 Supervising Auditor

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For The Year 2016
Philhealth**

	Hon. Janette Loreto-Garin, MD	Hon. Paulyn Jean B. Rosell-Ubial	Alexander Delas Alas Padilla	Ramon F. Aristoza Jr.	Hon. Alicia D. Bala	Atty. Roberto S. Martinez	Atty. Ariel G. Ronquillo	Hon. Ismael D. Sueno	Hon. Austere Abong Panadero	Hon. Judy M. Taguiwalo	Hon. Christian Thomas R. Deloria	Hon. Rosalinda Dimapilis Beldor
Name:												
TIN No.	910-125-424	133-130-685	134-534-852	137-230-904	111-107-864			168-442-193	125-319-148	156-951-161		129-414-888
Name of Agency / Mother Unit	DOH	DOH, Chairperson	PhilHealth	PhilHealth	CSC Chairperson	CSC Representative	CSC Representative	DILG Secretary	DILG	DSWD Secretary	DSWD Representative	DOLE Secretary
Position/ Designation												
Months Served												
Basic Salary												
Allowances and Other Benefits												
PERA/ADCOM												
Per Diem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Honorarium												
Representation Allowance												
Gasoline allowance (transportation allowance)												
Food Subsidy												
Longevity Pay												
Amelioration Allowance												
Clothing/Uniform												
Medical Benefits												
Bonus and incentives-Xmas Package												
Dependent's Allowance												
Others												
(1) Marketing Expenses - Business Development Expenses												
(2) C.N.A for FY 2015												
(3) Performance Based Bonus												
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Discretionary Allowance and/or IME	180,000.00	167,393.72	0.00	0.00	0.00	0.00	0.00	0.00	235,118.34	0.00	0.00	91,241.53
Confidential/Intelligence funds												
Total	180,000.00	167,393.72	0.00	0.00	0.00	0.00	0.00	0.00	235,118.34	0.00	0.00	91,241.53


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Chief Accountant, AICD

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JULIA L. LACORTE
State Auditor IV
Audit Team Leader

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State Auditor V
Supervising Auditor

**PHIC
COMMISSION ON
REGULATORY**

JAN 27 2017

By: 