

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 2017
Philhealth

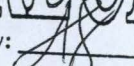
	Ramon Fuentes Aristoza	Ramon Fuentes Aristoza	Hildegardes C. Dineros	Celestina Ma. Jude P. De La Serna	Johnny Yu Sychua	Ruben John Ang Basa	Ruben John Ang Basa	Ruben John Ang Basa	Francisco Zamora Soria	Jelbert Baya Gallito	Atty. Alfredo B. Pineda, II
TIN No.	137-230-904	137-230-904	107-950-983	148-385-597	130-481-926	142-783-211	142-783-211	142-783-211	186-076-384	916-677-928	156-231-065
Name of Agency	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth
Position/ Designation	Acting President and CEO	EVP and COO	Interim President and CEO	Interim President and CEO	OIC, EVP and COO	COO	OIC - COO	SVP HFPS	OIC-SVP HFPS	SVP, Legal Sector	OIC-SVP Legal Sector
Months Served	2	1	1	9	1	3	6	3	9	3	1
Basic Salary	282,624.00	141,312.00	-	550,978.59	87,287.00	335,499.00	686,118.00	387,945.00	818,187.00	142,086.00	102,579.00
Salary Adjustment (SSL4)	-	-	-	-	-	44,473.00	-	-	37,560.00	-	-
Allowances and Other Benefits	-	-	-	-	-	-	-	-	-	-	-
PERA	4,000.00	2,000.00	-	9,454.55	2,000.00	6,000.00	12,000.00	6,000.00	18,000.00	6,000.00	2,000.00
Per Diem	-	-	-	-	-	-	-	-	-	-	-
Honorarium	-	-	-	-	-	-	-	-	-	-	-
Representation and Transportation Allowance (RATA)	54,600.00	22,687.50	47,775.00	245,225.00	35,250.00	110,875.00	229,437.50	105,750.00	315,312.50	90,750.00	27,500.00
Hazard Allowance	16,958.00	8,479.00	-	35,150.60	7,856.00	22,091.00	48,028.00	27,156.00	65,453.00	15,630.00	8,206.00
Subsistence Allowance	3,000.00	1,500.00	-	7,500.00	1,500.00	4,500.00	9,000.00	4,500.00	13,500.00	4,500.00	1,500.00
Laundry Allowance	300.00	150.00	-	750.00	150.00	450.00	900.00	450.00	1,350.00	450.00	150.00
Grocery Allowance	7,352.94	3,676.47	-	-	3,676.47	11,029.41	22,058.82	11,029.41	33,088.23	11,029.41	3,676.47
Longevity Pay	48,926.72	-	-	-	4,364.35	-	-	-	36,307.50	-	-
Loyalty Pay	-	-	-	-	-	-	-	-	-	-	-
Communication Expense Allocation	20,000.00	10,000.00	10,000.00	60,000.00	5,000.00	20,000.00	30,000.00	15,000.00	43,000.00	12,000.00	4,000.00
Clothing/Uniform	6,000.00	-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medical Benefits	-	-	-	91,480.57	1,068.75	-	4,041.00	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)	-	-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive CY 2017	-	-	-	5,000.00	-	5,000.00	-	-	5,000.00	-	-
(2) Performance Based Bonus CY 2017	-	-	-	-	-	-	-	-	-	-	-
(3) C.N.A for FY 2016-2017	-	-	-	9,000.00	-	22,000.00	-	-	22,000.00	-	-
(4) Labor Management Relations Gift CY 2017	-	-	-	-	-	-	-	-	-	-	-
(5) Mid Year Bonus CY 2017	-	-	-	-	-	-	129,315.00	-	104,352.00	-	-
(6) Productivity Incentive Bonus CY 2017	-	-	-	-	-	-	-	-	-	-	-
(7) Christmas Gift CY 2017	-	-	-	-	-	-	-	-	-	-	-
(8) Others - Rice Allowance	6,529.42	3,264.71	-	-	3,264.71	9,794.13	19,588.26	9,794.13	29,382.39	9,794.13	3,264.71
(9) Others - Provident Fund	70,072.20	35,036.10	-	-	21,641.40	105,114.60	192,369.60	96,184.80	232,850.70	40,159.80	25,432.80
(10) Others - Year End Bonus	-	-	-	104,450.00	-	121,755.00	-	-	92,037.00	-	-
(11) Others - Cash Gift	-	-	-	5,000.00	-	5,000.00	-	-	5,000.00	-	-
(12) Others - Birthday Gift	-	-	-	-	-	-	-	-	14,705.88	-	-
(13) Others - Medical & Mission Critical Allowance	-	-	-	-	-	-	-	-	-	-	-
(14) Anniversary Gift	-	-	-	-	-	-	-	-	-	-	-
(15) Educational Assistance Allowance CY 2017	350,743.16	-	-	-	234,349.04	-	-	312,451.47	-	146,208.82	-
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	871,106.44	228,105.78	57,775.00	1,123,989.31	407,407.72	823,581.14	1,382,856.18	982,260.81	1,887,086.20	484,608.16	178,308.98
Discretionary Allowance and/or EME	76,557.58	-	26,959.10	286,931.99	8,665.87	58,526.30	117,737.83	53,735.87	161,543.25	5,290.35	14,166.67
Confidential/Intelligence funds	-	-	-	-	-	-	-	-	-	-	-
TOTAL	947,664.02	228,105.78	84,734.10	1,410,921.30	416,073.59	882,107.44	1,500,594.01	1,035,996.68	2,048,629.45	489,898.51	192,475.65

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PHILHEALTH
Head Office
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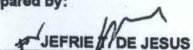
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For the Year 2017
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	* Atty. Germain Go Lim	* Atty. Germain Go Lim	Gregorio Campos Rulioda	Jovita Valle Aragona	Atty. Jonathan P. Mangaoang	Atty. Deborah K. Sy	Shirley B. Domingo	Dennis Sevilla Mas	Ernesto Valecerina Beltran	Nerissa R. Santiago
TIN No.	155-325-350	155-325-350	107-662-020	133-142-915	139-610-968	162-735-348	133-143-096	199-846-184	129-590-889	110-863-120
Name of Agency	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth
Position/ Designation	SVP Legal Sector	OIC - SVP Legal Sector	OIC-SVP FMS	SVP/ Chief Information Officer OCIO	OIC, Office of the Corporate Secretary	SVP - Corporate Secretary	OIC-SVP, MSS	SVP, MSS	SVP/ Chief Actuarial Management Executive ARS	OIC, SVP/ Chief Actuarial Management Executive ARS
Months Served	3	5	12	12	2	10	11	1	1	12
Basic Salary	296,121.00	455,010.00	1,226,394.00	1,260,878.00	106,969.00	1,179,234.95	1,108,071.00	101,731.00	84,381.82	1,072,120.00
Salary Adjustment (SSL4)	68,605.00	-	85,488.00	-	256,381.00	-	-	55,874.09	-	55,744.00
Allowances and Other Benefits	-	-	-	-	-	-	-	-	-	-
PERA	6,000.00	10,000.00	24,000.00	24,000.00	4,000.00	25,909.09	22,000.00	2,000.00	1,181.82	24,000.00
Per Diem	-	-	-	-	-	-	-	-	-	-
Honorarium	-	-	-	-	-	-	-	-	-	-
Representation and Transportation Allowance (RATA)	105,750.00	170,437.50	423,000.00	253,800.00	70,500.00	343,687.50	385,812.50	37,187.50	28,462.50	407,500.00
Hazard Allowance	21,791.00	36,402.00	98,109.00	88,261.00	10,697.00	82,919.00	88,641.00	7,121.00	4,998.00	85,773.00
Subsistence Allowance	4,500.00	7,500.00	18,000.00	18,000.00	3,000.00	16,500.00	16,500.00	1,500.00	750.00	18,000.00
Laundry Allowance	450.00	750.00	1,800.00	1,800.00	300.00	1,650.00	1,650.00	150.00	75.00	1,800.00
Grocery Allowance	11,029.41	18,382.35	44,117.64	44,117.64	7,352.94	22,058.82	40,441.17	3,676.47	-	44,117.64
Longevity Pay	13,100.10	23,667.50	27,976.50	-	4,078.20	-	22,989.00	-	44,682.55	83,068.74
Loyalty Pay	-	-	-	-	-	-	-	-	-	-
Communication Expense Allocation	12,000.00	20,000.00	48,000.00	48,000.00	8,000.00	24,000.00	44,000.00	4,000.00	-	46,000.00
Clothing/Uniform	-	-	6,000.00	6,000.00	-	-	6,000.00	-	-	6,000.00
Medical Benefits	-	9,292.14	-	-	-	-	8,833.73	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)	-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive CY 2017	5,000.00	-	5,000.00	5,000.00	5,000.00	-	-	5,000.00	-	5,000.00
(2) Performance Based Bonus CY 2017	-	-	-	-	-	-	-	-	-	-
(3) C.N.A for FY 2016-2017	22,000.00	-	22,000.00	22,000.00	22,000.00	-	-	22,000.00	-	22,000.00
(4) Labor Management Relations Gift CY 2017	-	-	-	-	-	-	-	-	-	-
(5) Mid Year Bonus CY 2017	-	105,674.00	112,838.00	116,909.00	16,841.00	116,909.00	111,267.00	-	-	98,534.00
(6) Productivity Incentive Bonus CY 2017	-	-	-	-	-	-	-	-	-	-
(7) Christmas Gift CY 2017	-	-	-	-	-	-	-	-	-	-
(8) Others - Rice Allowance	9,794.13	16,323.55	39,176.52	39,176.52	6,529.42	3,500.00	35,911.81	3,264.71	-	39,176.52
(9) Others - Provident Fund	87,712.20	129,466.20	335,718.00	-	24,469.20	-	303,454.80	-	24,442.80	293,158.80
(10) Others - Year End Bonus	102,520.00	-	106,447.00	96,619.00	66,187.00	-	91,956.00	22,173.00	-	90,852.00
(11) Others - Cash Gift	5,000.00	-	5,000.00	5,000.00	5,000.00	-	5,000.00	-	-	5,000.00
(12) Others - Birthday Gift	-	-	14,705.88	14,705.88	-	-	-	-	14,705.88	14,705.88
(13) Others - Medical & Mission Critical Allowance	-	-	-	-	-	-	-	-	-	-
(14) Anniversary Gift	-	-	-	-	-	-	-	-	-	-
(15) Educational Assistance Allowance CY 2017 Adjustment	-	-	288,183.82	276,607.35	-	-	274,291.18	-	314,509.71	261,314.26
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	771,372.84	1,002,905.24	2,931,954.36	2,320,874.39	617,304.76	1,816,368.36	2,566,819.19	265,677.77	518,190.08	2,673,864.84
Discretionary Allowance and/or EME	57,499.98	94,666.67	229,541.63	210,808.55	35,436.64	130,900.40	204,917.60	14,485.87	19,000.00	229,000.00
Confidential/Intelligence funds	-	-	-	-	-	-	-	-	-	-
TOTAL	828,872.82	1,097,571.91	3,161,495.99	2,531,682.94	652,741.40	1,947,268.76	2,771,736.79	280,163.64	537,190.08	2,902,864.84

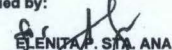
Prepared by:


JEFRIE DE JESUS
 Fiscal Examiner A

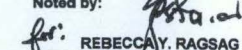
Certified Correct:

JUVY D. BALOLONG
 Chief Accountant, AICD

Verified by:


ELENITA P. STA. ANA
 State Auditor IV
 Audit Team Leader

Noted by:


REBECCA Y. RAGSAG
 State Auditor V
 Supervising Auditor

Note * Per CPO No. 2017-0711: RE: Designation of Germain G. Lim as OIC-SVP, Legal Sector Effective May 2, 2017
 As of January 15, 2018 the Voucher Register (VR) is not yet close but we are submitting the ROSA report of the 3rd Level Officers