

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 2018
Philhealth

Commission on Audit

PhilHealth

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PHILHEALTH Head Office COMMISSION ON AUDIT		Dr. Roy Benedicto Ferrer	Celestina Ma. Jude Paguia De La Serna	Ruben John Ang Basa	Atty. Rodolfo Baldevia Del Rosario	Atty. Germain Go Lim	Renato Labioso Limsiaco Jr.	Gregorio Campos Rulloda	Dr. Israel Francis Atienza Pargas	Francisco Zamora Soria	Jovita Valle Aragona	Dennis Sevilla Mas	Nerissa Robles Santiago
TIN No.		163-344-459	148-785-597	147-783-211	180-350-624	155-325-350	120-964-525	107-662-020	196-501-293	186-076-384	133-142-915	199-846-184	110-863-120
Name of Agency		PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath	PhilHeath
Position/ Designation	By: <i>[Signature]</i> Time: _____	Acting President and CEO	Interim President and CEO	COO	OIC-SVP Legal Sector	SVP Legal Sector	OIC-SVP FMS	OIC-SVP FMS	OIC-SVP HFPS	OIC-SVP HFPS	SVP/ Chief Information Officer OCIO	SVP, MSS	OIC, SVP/ Chief Actuarial Management Executive ARS
Months Served		7	5	12	6.13	5.87	6.13	5.87	8.5	3.5	12	12	12
Basic Salary		985,165.18	1,182,728.50	1,664,640.00	570,810.00	725,292.00	580,692.00	741,135.00	918,221.00	324,697.00	1,383,218.00	1,441,116.00	1,291,296.00
Salary Adjustment		-	20,910.00	-	-	-	-	8,684.00	2,138.50	1,543.00	6,892.00	-	-
Allowances and Other Benefits		-	-	-	-	-	-	-	-	-	-	-	-
PERA		13,727.27	17,909.09	24,000.00	12,000.00	12,000.00	12,000.00	12,000.00	18,000.00	6,000.00	24,000.00	24,000.00	24,000.00
Per Diem		-	-	-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-	-	-
Representation and Transportation Allowance (RATA)		74,250.00	55,000.00	240,000.00	108,000.00	108,000.00	108,000.00	108,000.00	124,500.00	54,000.00	108,000.00	216,000.00	216,000.00
Hazard Allowance		60,284.00	60,700.00	99,876.00	51,372.00	50,772.00	52,260.00	59,983.84	81,797.00	25,975.00	97,308.00	100,884.00	103,308.00
Subsistence Allowance		10,500.00	11,250.00	18,000.00	9,000.00	9,000.00	9,000.00	9,000.00	13,500.00	4,500.00	18,000.00	18,000.00	18,000.00
Laundry Allowance		1,050.00	1,125.00	1,800.00	900.00	900.00	900.00	900.00	1,350.00	450.00	1,800.00	1,800.00	1,800.00
Grocery Allowance		-	-	-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	81,167.97	10,952.25	30,566.90	21,044.10	32,639.25	41,600.55	8,624.10	-	56,254.25	52,931.45
Loyalty Pay		-	-	5,000.00	-	-	-	-	-	-	-	-	-
Communication Expense Allocation		70,000.00	50,000.00	60,000.00	20,000.00	24,000.00	20,000.00	24,000.00	45,000.00	15,000.00	48,000.00	48,000.00	48,000.00
Clothing/Uniform		-	6,000.00	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	6,000.00	6,000.00	6,000.00
Medical Benefits		-	3,456.45	-	-	3,527.24	-	-	-	-	-	-	-
Bonus and Incentives		-	-	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive CY 2018		5,000.00	-	5,000.00	5,000.00	-	5,000.00	-	5,000.00	-	5,000.00	5,000.00	5,000.00
(2) Performance Based Bonus FY 2016		-	-	160,308.00	109,522.50	-	105,220.50	-	107,491.50	-	96,619.00	86,545.00	81,433.00
(3) C.N.A for CY 2018		9,532.00	-	23,300.00	23,300.00	-	23,300.00	-	23,300.00	-	23,300.00	23,300.00	23,300.00
(4) Mid Year Bonus CY 2018		-	143,534.00	138,720.00	-	120,882.00	-	124,341.00	101,120.00	-	114,981.00	120,093.00	107,608.00
(5) Others - Rice Allowance		21,000.00	16,071.45	37,764.74	18,537.82	19,336.16	18,428.58	19,336.16	28,071.45	9,693.29	37,764.74	37,764.74	37,764.74
(6) Others - Provident Fund		-	-	36,526.50	-	30,756.00	-	27,976.50	-	25,872.30	-	-	24,429.90
(7) Others - Year End Bonus		143,534.00	-	138,720.00	95,135.00	-	96,782.00	-	101,120.00	-	116,704.00	120,093.00	107,608.00
(8) Others - Cash Gift		5,000.00	-	5,000.00	5,000.00	-	5,000.00	-	5,000.00	-	5,000.00	5,000.00	5,000.00
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds		1,399,042.45	1,568,684.49	2,745,823.21	1,039,529.57	1,141,032.30	1,057,627.18	1,173,995.75	1,617,210.00	482,354.69	2,092,586.74	2,309,849.99	2,153,479.09
Discretionary Allowance and/or EME		96,359.42	193,522.65	132,000.00	54,439.17	58,039.20	58,800.00	58,800.00	88,527.00	16,571.93	117,600.00	108,583.11	159,138.23
Confidential/Intelligence funds		-	-	-	-	-	-	-	-	-	-	-	-
TOTAL		1,495,401.87	1,762,207.14	2,877,823.21	1,093,968.74	1,199,071.50	1,116,427.18	1,232,795.75	1,705,737.00	498,926.62	2,210,186.74	2,418,433.10	2,312,617.32

Prepared by:

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