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 of 2015

PHILHEALTH

GOVERNING BOARD	Hon. Janette Loreto-Garin, MD	Alexander A. Padilla	HON. ROBERT S. MARTINEZ	HON.MANUEL A. ROXAS II	HON. CORAZON J. SOLIMAN	HON. EMILIO S. DE QUIROS, JR.	ROBERT G. VERGARA	HON. JEREMIAS N. PAUL JR.	HON. PATROCINIO JUDE ESGUERRA	HON. AUSTERE A. PANADERO
Name:										
TIN No.		134-534-852								
Name of Agency / Mother Unit	DOH	PhilHealth	CSC	DILG	DSWD	SSS	GSIS	DOF	NAPC-BS	DILG
Position/ Designation	Secretary/ Chairperson	President and CEO/ Vice-Chairperson	Commissioner/ Representative Of Ex Offico Board Member	Secretary/ Ex- Officio Board Mmeber	Secretary/ Ex- Officio Board Mmeber	President & CEO/ Ex- Officio Board Mmeber	President & Gen. Manager/ Ex- Officio Board Mmeber	Undersecretary/ Representative of Ex- Officio Board Mmeber	Undersecretary/ Representative of Ex- Officio Board Mmeber	Undersecretary/ Representative of Ex- Officio Board Mmeber
Months Served										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem		624,000.00				696,000.00				
Honorarium										
Representation Allowance										
Gasoline allowance (transporttaion allowance)										
Food Subsidy										
Longevity Pay										
Amelioration Allowance										
Others										
(1) Marketing Expenses - Business Development Expenses										
(2) C.N.A for FY 2015										
(3) Performance Based Incentive						928,800.00				
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	0.00	624,000.00	0.00	0.00	0.00	1,624,800.00	0.00	0.00	0.00	0.00
Discretionary Allowance and/or EME (IME)	425,750.91					91,241.53				264,942.36
Confidential/Intelligence funds										
Total	**425,750.91**	**624,000.00**	-	-	-	**1,716,041.53**	-	-	-	**264,942.36**

Prepared by:

WILLIE M.BUMACOD
Fiscal Controller IV

Certified Correct:

JUVY D. BALOLONG
Chief Accountant, AICD

Verified by:

JOANNA A. MANIKAN
State Auditor I

Reviewed by:

CHONA U. GABRONINO
State Auditor IV
Audit Team Leader

Noted by:

Report on Salaries and Allowances Received by Principal Officers ar
Secretaries, Undersecretaries and Assistant Secretaries of National
For the Year of 2015
PHILHEALTH

GOVERNING BOARD

Name:	HON. ALEXANDER A. AYCO	HON. FRANCISCO VICENTE F. LOPEZ	HON. LOURDES C. DORADO	HON. AGNES E. SAN JOSE	HON. REBECCA C. CHATO	HON. KATHERINE B. BRIMON	HON. JANE M.N. STA. ANA	HON. ANA THERESIA N. HONTIVEROS - BARAQUEL	HON. EDDIE G. DOROTAN	ROSALINDA D. BALDOZ
TIN No.	113-091-791	107-138-756					240-723-229	141-311-982	113-472-886	113-472-886
Name of Agency / Mother Unit	Labor Sector	Self Employed Sector	GSIS	SSS	DOLE	DOLE	Overseas Filipino Workers	Health Care Providers Sector	Local Chief Executives	DOLE
Position/ Designation	Representative/ Appointive Member	Representative/ Appointive Member	Representative of Ex- Officio Board Mmeber	Representative/ Representative Ex Officio Member	Undersecretary/ Representative of Ex- Officio Board Mmeber	Assistant Secretary/ Representative of Ex- Officio Board Mmeber	Representative/ Appointive Member of the Boiard	Representative/ Appointive Member of the Boiard	Representative/ Appointive Member of the Boiard	6
Months Served										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem	512,000.00	536,000.00					696,000.00	472,000.00	576,000.00	
Honorarium										
Representation Allowance										
Gasoline allowance (transporttaion allowance)										
Food Subsidy										
Longevity Pay										
Amelioration Allowance										
Others										
(1) Marketing Expenses - Business Development Expenses										
(2) C.N.A for FY 2015										
(3) Performance Based Incentive	1,627,200.00	864,000.00					1,677,600.00			
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	2,139,200.00	1,400,000.00	0.00	0.00	0.00	0.00	2,373,600.00	472,000.00	576,000.00	0.00
Discretionary Allowance and/or EME (IME)	192,594.21	76,522.57					50,908.02	49,914.32	295,649.93	
Confidential/Intelligence funds										
Total	**2,331,794.21**	**1,476,522.57**	-	-	-	-	**2,424,508.02**	**521,914.32**	**871,649.93**	-

.epared by:
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