

For the year 2017
Philhealth

Philhealth
FILE COPY

	Dr. Francisco T. Duque	Hon. Paulyn Jean B. Rosell-Ubial	Hon. Celestina Ma. Jude P. De La Serna	Ramon F. Aristoza Jr.	Hon. Alicia D. Bala	Atty. Roberto S. Martinez	Atty. David E. Cabanag, Jr.	Atty. Ariel G. Ronquillo	Hon. Ismael D. Sueno	Hon. Catalina S. Cuy	Hon. Austere Abong Panadero	Hon. Judy M. Taguiwalo	Hon. Noel M. Macalalad	Hon. Christian Thomas R. Deloria	Hon. Silvestre H. Bello III
Name:															
TIN No.		133-130-685	148-385-597	137-230-904	111-107-964	108-231-624		138-757-755	168-442-193		125-319-148	156-951-161		214-752-275	137-345-093
Name of Agency / Mother Unit	DOH, Chairperson	DOH, Chairperson	Philhealth, Interim President and CEO	PhilHealth	CSC Chairperson	CSC Representative	CSC, Assistant Commissioner	CSC, Assistant Commissioner	DILG Secretary	OIC, DILG Secretary	DILG Undersecretary	DSWD Secretary	DSWD Assistant Secretary	DSWD Director	DOLE Secretary
Position/ Designation															
Months Served	2	10	10	2	12	6	6	12	4	6	12	12	6	12	12
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	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	0.00	0.00	0.00
Board Reimbursement Expenses	0.00	175,451.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,131.06	0.00	0.00	0.00	0.00
Confidential/Intelligence funds															
Total	0.00	175,451.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,131.06	0.00	0.00	0.00	0.00

Prepared by:

JEFRIE T. DE JESUS
Fiscal Examiner A

Certified Correct:

JAY D. BALOLONG
Chief Accountant, AICD

Verified by:

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

Noted by:

REBECCA Y. RAGSAB
State Auditor V
Supervising Auditor

PHILHEALTH
Head Office
COMMISSION ON AUDIT
RECEIVED
JAN 19 2018
By: ASTA/SEC Time: 2:00 PM

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

	Hon. Ma. Joji V. Aragon	Hon. Katherine Briguera Brimon	Hon. Rebecca C. Chato	Hon. Stella Zipagan-Banawis	Hon. Claro A. Arellano	Hon. Normita M. Doctor	Hon. Brenda P. Viola	Hon. Emmanuel F. Dooc	Atty. Arthur L. Amansec	Hon. Ruperto B. Alerosa	Hon. Roberto B. Tan	Hon. Carlos G. Dominguez III	Hon. Christine L. Sanchez	Hon. Rosalia V. De Leon	Hon. Atty. Nora Malubay-Saludares
Name:															
TIN No.	165-943-500	187-873-180	200-463-281	121-005-014		118-443-303	118-458-326	212-240-450		916-031-053	124-137-720	105-272-055			119-342-370
Name of Agency / Mother Unit	DOLE Assistant Secretary	DOLE Assistant Secretary	DOLE Representative	DOLE Representative	DOLE Undersecretary	SSS Representative	SSS Representative	SSS President and CEO	Commissioner SSC	NAPC-BS Vice Chairperson	DOF Representative	DOF, Secretary	DOF Deputy Treasurer	DOF Treasurer	OIC, GSIS President and General Manager
Position/ Designation															
Months Served	12	6	6	6	6	6	6	12	6	12	6	12	6	6	12
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	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	0.00	0.00	0.00
Board Reimbursement Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,959.20	0.00	0.00	0.00	0.00	0.00
Confidential/Intelligence funds															
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,959.20	0.00	0.00	0.00	0.00	0.00

Prepared by:

JEFFREY T. 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. RAGSALA
State Auditor V
Supervising Auditor

PHILHEALTH
Head Office
COMMISSION ON AUDIT
RECEIVED
JAN 15 2018
By: ASLOMAC Time: 3:30 PM

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

	Hon. Francisco Vicente Formoso Lopez	Dr. Francisco T. Duque	Atty. Joseph Philip T. Andres	Atty. Lucio L. Yu, Jr	Hon. Noel Olano Palomado	Hon. Hildegardes C. Dineros	* Hon. Celestina Ma. Jude P. De La Serna	Hon. Jane Melvin Negre Sta. Ana	Hon. Eddie Gabito Dorotan	Karen Ida Alparce- Villanueva	Hon. Roy B. Ferrer	Anthony Cueto Leachon	Hon. Roberto M. Salvador	Hon. Jean Christine Reina Liban- Lareza	Hon. Ronnie Tinsoy Dadivas
Name:															
TIN No.	107-138-756			206-428-121	138-541-808	107-950-983	148-385-597	240-723-229	113-472-886	122-360-593	163-344-459	119-434-729	104-720-689	191-300-398	191-300-398
Name of Agency / Mother Unit	Self Employed Sector	GSIS Trustee	GSIS Representative	GSIS Representative	Formal Economy Sector Representative	Informal Economy Sector	Overseas Filipino Workers	Overseas Filipino Workers	Local Chief Executives	Employers' Sector	Employers' Sector	Independent Director (Monetary Board)	Formal Economy Sector Representative	Health Care Provider Sector Representative	Health Care Provider Sector Representative
Position/ Designation	Private Individual				Private Individual	Private Individual	Private Individual	Private Individual	Private Individual	Private Individual	Private Individual		Private Individual	Private Individual	Private Individual
Months Served	1	6	12	12	6	11	11	1	12	6	10	12	10	11	1
Basic Salary															
Allowances and Other Benefits															
PERA/ADCOM															
Per Diem	0.00	0.00	0.00	0.00	152,000.00	1,416,000.00	1,376,000.00	0.00	1,096,000.00	104,000.00	1,416,000.00	1,376,000.00	1,496,000.00	1,456,000.00	0.00
Honorarium															
Representation Allowance															
Gasoline allowance (transportaion 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	152,000.00	1,416,000.00	1,376,000.00	0.00	1,096,000.00	104,000.00	1,416,000.00	1,376,000.00	1,496,000.00	1,456,000.00	0.00
Board Reimbursement Expenses	0.00	0.00	0.00	0.00	8,494.76	254,096.79	182,918.32	0.00	241,120.74	6,608.68	140,580.40	991.00	255,138.31	152,809.27	0.00
Confidential/Intelligence funds															
Total	0.00	0.00	0.00	0.00	160,494.76	1,670,096.79	1,558,918.32	0.00	1,337,120.74	110,608.68	1,556,580.40	1,376,991.00	1,751,138.31	1,608,809.27	0.00

Note: As of January 15, 2018 the Voucher Register (VR) is not yet close but we are submitting the ROSA report of the Board Members

Prepared by:

JEFFREY T. 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

PHILHEALTH
Head Office
COMMISSION ON AUDIT
RECEIVED
JAN 19 2018
By: ASLOMOC Time: 2:00 PM