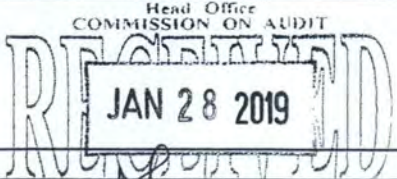
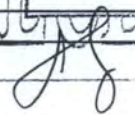



**Report on Salaries and Allowances Received by Principal Officers and Members of Governing Boards of Government-Owned and/or Controlled Corporations and their Subsidiaries and Secretaries,  
Undersecretaries and Assistant Secretaries of National Government Agencies  
For the Year 2018  
Philhealth**


**Commission on Audit  
PhilHealth  
FILE COPY**

 Head Office COMMISSION ON AUDIT RECEIVED JAN 28 2019		Dr. Francisco Tiongson Duque, III.	Hon. Alicia Dela Rosa Bala	Hon. Catalino Salandanan Cuy	Hon. Emmanuel Agay Leyco	Hon. Silvestre Hernando Bello III	Hon. Emmanuel Feliciano Dooc	Hon. Ruperto Bautista Aleroza	Hon. Carlos Garcia Dominguez, III.
Name:									
TIN No.		181-134-502	111-107-964	137-405-128	160-961-566	137-345-093	200-802-225	916-031-053	105-272-055
By: 	Time: 4:00								
Name of Agency / Mother Unit		DOH	CSC	DILG	DSWD	DOLE	SSS	NAPC-BS	DOF
Position/ Designation		Chairperson	Member	Member	Member	Member	Member	Member	Member
Months Served		12	12	12	12	12	12	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
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 ) 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
Board Reimbursement Expenses		22,761.50	0.00	0.00	0.00	0.00	0.00	255,397.24	0.00
Confidential/Intelligence funds									
<b>Total</b>		<b>22,761.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>255,397.24</b>	<b>0.00</b>

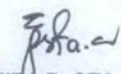
Prepared by:

  
**JEFRIE T. DE JESUS**  
 Fiscal Examiner A

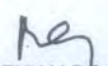
Certified Correct:

  
**ARCHIMEDES L. VILLASIN**  
 Acting Division IV, AICD

Verified by:

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

Verified by:

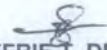
  
**ATTY. REYNALDO C. DARANG**  
 Supervising Auditor



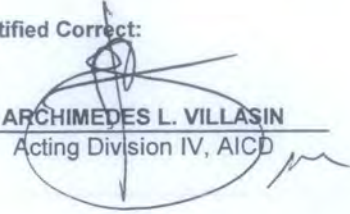
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Undersecretaries and Assistant Secretaries of National Government Agencies  
For the Year 2018  
Philhealth**

		<b>Hon. Atty. Jesus Clint Ocdinaria Aranas</b>	<b>Hon. Hildegardes Cabubas Dineros</b>	<b>Hon. Celestina Ma. Jude Paguia De La Serna</b>	<b>Hon. Eddie Gabito Dorotan</b>	<b>Hon. Roy Benedicto Ferrer</b>	<b>Anthony Cueto Leachon</b>	<b>Hon. Roberto Manese Salvador</b>	<b>Hon. Joan Cristine Reina Liban-Lareza</b>
<b>G O V E R N I N G B O A R D</b>	<b>Name:</b>								
	<b>TIN No.</b>	178-984-725	107-950-983	148-785-597	113-472-886	163-344-459	119-434-729	221-909-957	249-566-359
	<b>Name of Agency / Mother Unit</b>	GSIS	Informal Economy Sector	Overseas Filipino Workers	Local Chief Executives	Employers' Sector	Independent Director (Monetary Board)	Formal Economy Sector Representative	Health Care Provider Sector Representative
	<b>Position/ Designation</b>	Member	Member	Member	Member	Member	Member	Member	Member
	<b>Months Served</b>	12	12	12	12	12	12	12	12
	<b>Basic Salary</b>								
	<b>Allowances and Other Benefits</b>								
	PERA/ADCOM								
	Per Diem	0.00	944,000.00	1,304,000.00	912,000.00	1,232,000.00	1,144,000.00	1,328,000.00	1,208,000.00
	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 ) Performance Based Bonus									
<b>Sub-total before Discretionary Allowance and/or Extraordinary &amp; Miscellaneous Expenses and Confidential/Intelligence Funds</b>	<b>0.00</b>	<b>944,000.00</b>	<b>1,304,000.00</b>	<b>912,000.00</b>	<b>1,232,000.00</b>	<b>1,144,000.00</b>	<b>1,328,000.00</b>	<b>1,208,000.00</b>	
<b>Board Reimbursement Expenses</b>	<b>0.00</b>	<b>225,953.89</b>	<b>104,142.22</b>	<b>214,844.36</b>	<b>152,045.95</b>	<b>0.00</b>	<b>192,540.33</b>	<b>263,780.90</b>	
<b>Confidential/Intelligence funds</b>									
<b>Total</b>	<b>0.00</b>	<b>1,169,953.89</b>	<b>1,408,142.22</b>	<b>1,126,844.36</b>	<b>1,384,045.95</b>	<b>1,144,000.00</b>	<b>1,520,540.33</b>	<b>1,471,780.90</b>	

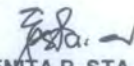
Prepared by:

  
**JEFRIE T. DE JESUS**  
Fiscal Examiner A

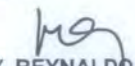
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Acting Division IV, AICD

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State Auditor IV  
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