

Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies For the months of JANUARY - DECEMBER 2019

Name:	VENCIO BRINGAS DIZON	GREGORIO D. GARCIA III	YUSOP AHMAD JIMLANI	ARISTOTLE BANZON BATUHAN	FERDINAND SOLIS GOLEZ	GLORIOSO VENTURA MIRANDA	CESAR BERMUDEO CHAVEZ	DAVID LUCELO DIWA
TIN:	203-921-421	216-358-695	143-122-337	152-294-941	178-234-665	146-116-798	123-455-965	118-444-232
Name of Agency:	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA
Position/Designation:	President & CEO	Chairman	Director	Director	Director	Director	Director	Director
Months Served:	Jan to Dec 2019	Jan to Dec 2019	Jan to Feb 2019	Jan to Dec 2019	Jan to Dec 2019	Jan to Dec 2019	Jan to June 2019	Jan to Dec 2019
Basic Salary	3,589,000.00							
Allowances and Other Benefits								
PERA/ADCOM	12,000.00			708,000.00	720,000.00	672,000.00	260,000.00	624,000.00
Per Diem on Board Meetings	512,000.00	804,000.00	72,000.00					
Honorarium								
Representation Allowance		173,412.00		240,000.00	218,964.69	185,714.70	55,306.17	109,557.80
Transportation Allowance								
Food Subsidy	34,715.00							
Longevity Pay								
Amelioration Allowance	439,705.88							
Clothing/Uniform	6,000.00							
Medical Benefits								
Bonus and Incentives								
Dependents Allowance								
Others								
1) Educational Allowance	299,000.00							
2) Performance Enhancement Incentive	5,000.00							
3) Gift Check	439,705.88							
4) Productivity Based Bonus/Performance Based I	112,500.00	155,000.00		144,166.67	160,000.00			
5) Anniversary Bonus	3,000.00							
6) Year End Bonus	299,000.00							
7) Cash Gift	5,000.00							
8) SRI	10,000.00							
Indirect Benefits								
1) Subsistence								
2) Laundry								
3) Quarters								
4) Provident Fund Employers Share	1,076,400.00							
5) Medical HMO	38,278.28	1,132,412.00	72,000.00	1,092,166.67	1,098,964.69	857,714.70	315,306.17	733,557.80
Sub-total	6,880,305.04	1,132,412.00	72,000.00	1,092,166.67	1,098,964.69	857,714.70	315,306.17	733,557.80
Add: EMES*								
Totals	6,880,305.04	1,132,412.00	72,000.00	1,092,166.67	1,098,964.69	857,714.70	315,306.17	733,557.80

Note: Preliminary submission of 2019 ROSA subject to adjustment



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Report on Salaries and Allowances (ROSA) INCLUDING SE:
 *Boards of Government and/or Controlled Corporation
 For the months of JANUARY - DECEMBER 2019

Name:	GERARD MELOCOTON CAMINA	HENRY LOPEZ URI	PEDRO RAMIREZ. LAYLO JR.	ALIEEN ANUNCIACION ROA ZOSA	NENA DY RADOC	JOSHUA MALLARI BINGCANG	CARLOS FUENTES QUITTA
TIN :	136-757-138	199-202-791	107-905-677	126-719-680	123-009-684	189-508-119	145-596-168
Name of Agency :	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA
Position/Designation :	Director	Director	Director	Executive Vice President	VP - Financial Services Group	VP - BDOG	VP - CSG
Months Served :	Jan to Dec 2019	Sept to Dec 2019	Dec-19	Jan to Dec 2019	Jan to Dec 2019	Jan to Dec 2019	Jan to Dec 2019
Basic Salary				3,519,000.00	2,466,264.00	1,973,208.00	1,578,732.00
Allowances and Other Benefits				12,000.00	12,000.00	12,000.00	12,000.00
PERA/ADCOM	708,000.00	208,000.00	20,000.00				
Per Diem on Board Meetings				49,500.00	45,000.00	12,000.00	33,000.00
Honorarium				129,250.00	227,374.31	132,500.00	120,000.00
Representation Allowance	199,954.26	6,063.46	5,627.44				
Transportation Allowance				34,715.00	34,715.00	34,715.00	34,715.00
Food Subsidy							
Longevity Pay				431,250.00	302,238.24	241,814.71	193,472.06
Amelioration Allowance				6,000.00	6,000.00	6,000.00	6,000.00
Clothing/Uniform				135,645.90	19,929.26	22,012.00	20,261.36
Medical Benefits							
Bonus and Incentives							
Dependents Allowance							
Others							
1) Educational Allowance				295,250.00	205,522.00	164,434.00	131,561.00
2) Performance Enhancement Incentive				5,000.00	5,000.00	5,000.00	5,000.00
3) Gift Check				431,250.00	302,238.24	241,814.71	193,472.06
4) Productivity based Bonus/Performance Based I				166,613.75	91,917.00	82,227.00	65,780.50
5) Anniversary Bonus				3,000.00	3,000.00	3,000.00	3,000.00
6) Year End Bonus				293,250.00	205,522.00	164,434.00	131,561.00
7) Cash Gift				5,000.00	5,000.00	5,000.00	5,000.00
8)SRI				10,000.00	10,000.00	10,000.00	10,000.00
Indirect Benefits							
1) Subistence							
2) Laundry							
3) Quarters							
4) Provident Fund Employers Share				1,055,700.00	739,879.20	591,962.40	473,619.60
5) Medical HMO				38,278.28	38,278.28	38,278.28	38,278.28
Sub-total	907,954.26	214,063.46	25,627.44	6,620,707.93	4,719,877.52	3,740,390.09	3,055,452.86
Add: EWES*	907,954.26	214,063.46	25,627.44	6,620,707.93	4,719,877.52	3,740,390.09	3,055,452.86
Totals	907,954.26	214,063.46	25,627.44	6,620,707.93	4,719,877.52	3,740,390.09	3,055,452.86

Note: Preliminary submission of 2019!

Prepared by:

DESIREE L. PARAS
Accountant IV

Checked by:

DEAN S. MONTALBAN
VP - ACCOUNTING DEPT

Verified by:

For
PERLITA PONGRONG
State Auditor III

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MYRNA T. PETALIO
Audit Team Leader

Verified by:

TERESITA C. GUEVARRA
Supervising Auditor

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