Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs) Received by Principal Officers and Members of Governing Boards of Government andlor Controlled Corporations and their Subsidiaries and by Secretaries, and Undersecretaries of National Government Agencies

For the four (4) quarters of 2024

DELEIN ROBERTO LEON GONZALO DEL MATHONY MARVIN ROLEN GERARD ELVIRA														HEDDA	RICHARD BRIAN			
	JOSHUA MALLARI BINGCANG 189-508-119 BCDA (Mother Agency)	DELFIN NEGRILLO LORENZANA 135-686-817 Private	THOMPSON CATABIAN LANTION		HILARIO BRINGAS PAREDES		FERDINAND SOLIS GOLEZ	ROBERTO ANDRADA FLORES	GARCIA MONTEMAYOR	DAVID LUCELO DIWA	ANTHONY MARVIN GERONILLA PONCE DE LEON	ROLEN CALIXTO PAULINO	GERARD RUIZ SENO	GISELA ZARA KALALO		VILLAVERDE ESTANISLAO	HEDDA YMALAY RULONA	MENDOZA CEPE
Name: TIN:			170	659-828	906-839-974		178-234-665	204-412-550	105-291-978	118-444-232	189-955-108	117-252-154	116-202-643	237-208-926		295-586-976	125-524-279	157-373-197
Name of Agency/Mother Unit:			Private		Private		Private	Private	Private	Private	Private	Private	Private	BCDA (Mother Agency)		BCDA (Mother Agency)		BCDA (Mother Agency)
, south E stight day.	Chief Executive Officer	Chairperson	Chairperson											President	Senior Vice President-Legal Services Group	President - Corporate Services Group		Senior Vice President- Conversion and Development Group
Months Served :	Jan Dec. 2024	Jan. 1 to Sep. 8, 2024	Sep. 9 to Oct. 28, 2024	Oct. 29 to Dec. 31, 2024	Oct. 29 to Dec. 31, 2024	Jan. 1 to Oct. 28, 2024	Jan. 1 to May 12, 2024	May 13 to Dec. 31, 2024	May 13 to Dec. 31, 2024	Jan. 1 to May 12, 2024	Jan Dec. 2024	Jan Dec. 2024	Jan Dec. 2024	Jan Dec. 2024	Jan Dec. 2024	Jan Dec. 2024		Jan Dec. 2024
Basic Salary	5,285,532.00		2021											4,309,716.00		3,357,396.00	3,357,396.00	
Allowances and Other Benefits	0,200,002.00																	
PERA	24,000.00													24,000.00		24,000.00	24,000.00	
Per Diem on Board Meetings	696,000.00		120,000.00	128,000.00	144,000.00	640,000.00		532,000.00	520,000.00	256,000.00	768,000.00	768,000.00	768,000.00					
Honorarium																45,000.00		136,500,00
Representation Allowance		15,636.47						2,862.00					04400004	148,500.00		137,250.00 8,250.00		136,300.00
Transportation Allowance		170,018.84	7,988.68	22,500.00	21,098.65	220,941.87		114,419.31	124,520.86	63,124.91	195,679.58	202,529.00	214,336.24	9,000.00 31,692.27		8,250.00	19,750.00 31,692.27	
Food Subsidy*	31,692.27													31,092.27			31,092.27	
Longevity Pay														390,959,38			299,454,23	
Amelioration Allowance*	421,032.80													7,000.00		7,000.00		
Clothing/Uniform	7,000.00													67,492.80		7,000.00	67,492.80	
Medical Benefits*	67,492.80										-			07,402.00			0.11.00.00	
Others														273,671.56			209,617,96	
Educational Allowance*	273,671.56													5,000.00		5,000.00		
2) PEI	5,000.00													390,959.38		3,000.00	299,454.23	
3) Gift Check*	421,032.80													390,959.38			299,404.23	
4) PBB																		
5) Anniversary Bonus																		
Service Recognition Incentive	20,000.00													20,000.00		20,000.00		
7) Mid-Year Bonus	440,461.00													359,143.00		279,783.00		
8) Year End Bonus	440,461.00													359,143.00		279,783.00		
9) Cash Gift	5,000.00													5,000.00		5,000.00	5,000.00	
Indirect Benefits																		
1) Subsistence																		
2) Laundry																		
3) Quarters			1															
Provident Fund Employer's Share	484,507,10													395,057.30		307,761.30		
5) Housing Fund Employer's Share*	492.608.82													492,608.82			377,312.33	
6) Car Plan*	58,689.39		 	1										58,689.39			48,907.83	
														30,591.85			30,591.85	
7) Medical HMO*	30,591.85 4.460.39		-	-										2,230.20			2,230.20	
8) Group Term Insurance*	4,460.39						+	-										
Prior Year Adjustments:	-	4,373.78	-	-		20,000.00				17,799.40	17,857,14	17.684.48						
Transportation Allowance	2,000,00		-	-		20,000.00				17,738.40	11,007.14	,		19,500.00			7,500.00	
Honorarium	3,000.00		-											35,914.30		26,407.06		
Provident Fund Employer's Share PBB 2021	139,891.50													77,979.20		73,533.60	139,294.35	
	9,396,171,38		127,988.68	150,500,00	165,098,65	880.941.87	-	649,281,31	644.520.86	336,924,31	981,536,72	988.213.48	982,336.24	7,513,848.44	-	4,576,163.96	5,984,499.65	136,500.00
Sub-total	9,390,171.38	0 14,029.09	121,800.00	100,000.00	100,000.00	000,041.07		0.10,201.01	0.1.,020.00		12.,,220172							
Add: EMEs	0.000 471 00	814,029,09	127,988.68	150,500,00	165,098,65	880,941.87	-	649,281.31	644,520,86	336,924.31	981,536.72	988,213,48	982,336,24	7,513,848,44	-	4,576,163.96	5,984,499.65	136,500.00
Totals	9,396,171.38	814,029.09	127,988.68	150,500.00	100,098.00	000,941.07		040,201.31	044,520.00	000,024.01	1 001,000.72	000,2.0.40	,		the state of the s			The second secon

Notes, Mr. Lantion was appointed as Acting Chairperson and Member, Board of Directors, vice Delfin N. Lorenzana, effective September 9, 2024.

- Mr. Paredes was appointed as Chairperson, Board of Directors, vice Thompson C. Lantion, effective October 29, 2024.
- Mr. Golez is on indefinite leave since October 13, 2022. However, his term expired on May 12, 2024
- Mr. Flores was appointed as Acting Member, Board of Directors, vice David L. Diwa, effective May 13, 2024.
- Mr. Montemayor was appointed as Acting Member, Board of Directors, vice Ferdinand S. Golez, effective May 13, 2024.
- Pertains to the 3rd tranche payout, which was received by the officials on January 11, 2024, of the grant of 3-year present value of authorized ABIs that will be discontinued under the CPCS of EO No. 150, s.2021.