

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES 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 four (4) quarters of 2015

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name: ROSALINDA DIMARILUS BALDOZ										
TIN No. 129-42-888										
Name of Agency: DOLE (EX-OFFICIO)										
Position/Designation: Chairman of the Board										
Months Served: 12										
Basic Salary	-		-		-		-		-	
Allowances and Other Benefits										
PERA/ADCCV	-		-		-		-		-	
Per Diem on Board Meetings	-		-		-		-		-	
Honorarium	-		-		-		-		-	
Representation Allowance	-		-		-		-		-	
Transportation Allowance	-		-		-		-		-	
Gasoline Allowance	-		-		-		-		-	
Food Subsidy	-		-		-		-		-	
Rice Allowance	-		-		-		-		-	
Commuter Pay	-		-		-		-		-	
Amelioration Allowance	-		-		-		-		-	
Clothing/Uniform	-		-		-		-		-	
Medical Benefits	-		-		-		-		-	
Bonus and Incentives	-		-		-		-		-	
121 13th Month Pay	-		-		-		-		-	
121 Cash Gift	-		-		-		-		-	
131 Productivity Enhancement Bonus (PEB) (2015)	-		-		-		-		-	
41 Performance Based Bonus (PBB) (2014)	-		-		-		-		-	
51 C & A Incentive (2015)	-		-		-		-		-	
Dependent's Allowance	-		-		-		-		-	
Others	-		-		-		-		-	
111 Quarters Pay	-		-		-		-		-	
121 Monetization of Leave Credits	-		-		-		-		-	
131 Per Diem	-		-		-		-		-	
Indirect Benefits	-		-		-		-		-	
111 Hazard Pay	-		-		-		-		-	
121 Laundry Allowance	-		-		-		-		-	
131 Subsistence Allowance	-		-		-		-		-	
Sub-Total	-		-		-		-		-	
Add: EMES (previously entitled Discretionary Fund)	-		-		-		-		-	
Total	-		-		-		-		-	

Prepared by:

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Date: March 3, 2016

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Date: March 3, 2015

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Date: March 4, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (GROSS INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES 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 four (4) quarters of 2015

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
<b>Name:</b> CIRIACO ABARQUEZ LAGUNZAO III										
<b>TIN No.:</b> 317-009-300										
<b>Name of Agency:</b> DOLE (EN-CPHO/CI)										
<b>Position/Designation:</b> Alternate - Chairman of the Board										
<b>Months Served:</b> 12										
<b>Basic Salary</b>	-	-	-	-	-	-	-	-	-	-
<b>Advances and Other Benefits</b>	-	-	-	-	-	-	-	-	-	-
<b>PERA/AJCCOM</b>	-	-	-	-	-	-	-	-	-	-
<b>Per Diem on Board Meetings</b>	-	-	-	-	-	-	-	-	-	-
<b>Honorarium</b>	-	-	-	-	-	-	-	-	-	-
<b>Representation Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Transportation Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Gasoline Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Food Subsidy</b>	-	-	-	-	-	-	-	-	-	-
<b>Rice Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Longevity Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>Amelioration Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Clothing/Uniform</b>	-	-	-	-	-	-	-	-	-	-
<b>Medical Benefits</b>	-	-	-	-	-	-	-	-	-	-
<b>Bonus and Incentives</b>	-	-	-	-	-	-	-	-	-	-
<b>11 13th Month Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>121 Cash Gift</b>	-	-	-	-	-	-	-	-	-	-
<b>131 Productivity Enhancement Bonus (PEB) (2015)</b>	-	-	-	-	-	-	-	-	-	-
<b>141 Performance Based Bonus (PBB) (2014)</b>	-	-	-	-	-	-	-	-	-	-
<b>151 C N A Incentive (2014)</b>	-	-	-	-	-	-	-	-	-	-
<b>Dependent's Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Others</b>	-	-	-	-	-	-	-	-	-	-
<b>111 Overtime Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>121 Monetization of Leave Credits</b>	-	-	-	-	-	-	-	-	-	-
<b>131 Per Diem</b>	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>	-	-	-	-	-	-	-	-	-	-
<b>111 Hazard Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>121 Laundry Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>131 Subsistence Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>	-	-	-	-	-	-	-	-	-	-
<b>Adj: EWS (Previously entitled Discretionary Fund)</b>	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-	-	-

Prepared by:

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Date: March 4, 2015

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES 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 four (4) quarters of 2015

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name: <b>DIONISIO CHAN ERDANE JR.</b>										
TIN No: <b>107-159-521</b>										
Name of Agency: <b>GSIS (EX-OFFICIO)</b>										
Position/Designation: <b>GB Member Distarea</b>										
Months Served: <b>12</b>										
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits	-	-	-	-	-	-	-	-	-	-
- PERS/ADCCM	-	-	-	-	-	-	-	-	-	-
- Per Diem on Board Meetings	-	-	-	-	-	-	-	-	-	-
- Honorarium	-	-	-	-	-	-	-	-	-	-
- Representation Allowance	-	-	-	-	-	-	-	-	-	-
- Transportation Allowance	-	-	-	-	-	-	-	-	-	-
- Gasoline Allowance	-	-	-	-	-	-	-	-	-	-
- Food Subsidy	-	-	-	-	-	-	-	-	-	-
- Rice Allowance	-	-	-	-	-	-	-	-	-	-
- Laundry Pay	-	-	-	-	-	-	-	-	-	-
- Amelioration Allowance	-	-	-	-	-	-	-	-	-	-
- Clothing/Uniform	-	-	-	-	-	-	-	-	-	-
- Medical Benefits	-	-	-	-	-	-	-	-	-	-
- Bonus and Incentives	-	-	-	-	-	-	-	-	-	-
- (2) 13th Month Pay	-	-	-	-	-	-	-	-	-	-
- (2) 13th Month Pay	-	-	-	-	-	-	-	-	-	-
- (3) Productivity Enhancement Bonus (PEB) (2015)	-	-	-	-	-	-	-	-	-	-
- (4) Performance Based Bonus (PBB) (2014)	-	-	-	-	-	-	-	-	-	-
- (5) C.N.A Incentive (2014)	-	-	-	-	-	-	-	-	-	-
- Dependents' Allowance	-	-	-	-	-	-	-	-	-	-
- Others	-	-	-	-	-	-	-	-	-	-
- (1) Overtime Pay	-	-	-	-	-	-	-	-	-	-
- (2) Monetization of Leave Credits	-	-	-	-	-	-	-	-	-	-
- (3) Per Diem	-	-	-	-	-	-	-	-	-	-
- Incentive Benefits	-	-	-	-	-	-	-	-	-	-
- (1) Hazard Pay	-	-	-	-	-	-	-	-	-	-
- (2) Laundry Allowance	-	-	-	-	-	-	-	-	-	-
- (3) Subsidence Allowance	-	-	-	-	-	-	-	-	-	-
Sub-Total	-	-	-	-	-	-	-	-	-	-
ADD: EVMS (Previously-enclosed Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-	-	-

Prepared by:  
  
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Date: March 4, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (ROSS) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT OWNED AND/OR**  
**CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES, UNDERSEREBARIES AND ASSISTANT SECRETARIES OF NATIONAL GOVERNMENT AGENCIES**  
 For the four (4) quarters of 2015

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name: <b>ALEXANDER DELA ALAS PADILLA</b>										
TRN No: 134-534-952										
Name of Agency: <b>PHILHEALTH - EX-OFFICIO</b>										
Position/Designation: <b>SP Member Candidate</b>										
Months Served: <b>12</b>										
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits										
<b>PERM/ADCCM</b>	-	-	-	-	-	-	-	-	-	-
<b>Per Diem on Board Meetings</b>	-	-	-	-	-	-	-	-	-	-
<b>Honorarium</b>	-	-	-	-	-	-	-	-	-	-
<b>Representation Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Transportation Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Gasoline Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Food 5.05/dy</b>	-	-	-	-	-	-	-	-	-	-
<b>Rice Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Utilities Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>Accommodation Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Clothing/Uniform</b>	-	-	-	-	-	-	-	-	-	-
<b>Medical Benefits</b>	-	-	-	-	-	-	-	-	-	-
<b>Bonus and Incentives</b>	-	-	-	-	-	-	-	-	-	-
<b>1. 13th Month Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>2. Cash Gift</b>	-	-	-	-	-	-	-	-	-	-
<b>3. Productivity Enhancement Bonus (PEB) (2015)</b>	-	-	-	-	-	-	-	-	-	-
<b>4. Performance Based Bonus (PBB) (2014)</b>	-	-	-	-	-	-	-	-	-	-
<b>5. C.N.A Incentive (2014)</b>	-	-	-	-	-	-	-	-	-	-
<b>Dependent's Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>Others</b>	-	-	-	-	-	-	-	-	-	-
<b>1.1 Overtime Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>1.2 Monetization of Leave Credits</b>	-	-	-	-	-	-	-	-	-	-
<b>1.3 Per Diem</b>	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits</b>	-	-	-	-	-	-	-	-	-	-
<b>1.1 Hazard Pay</b>	-	-	-	-	-	-	-	-	-	-
<b>2. Laundry Allowance</b>	-	-	-	-	-	-	-	-	-	-
<b>3. Subsistence Allowance</b>	-	-	-	-	-	-	-	-	-	-
Sub-Total	-	-	-	-	-	-	-	-	-	-
ADD: BENEFITS (Previously ending Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-	-	-

Prepared by:  
  
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Date: March 3, 2016

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Date: March 4, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (BONAI INCLUDING EXTRAORDINARY) AND MISCELLANEOUS EXPENSES 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 four (4) quarters of 2015

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name: <b>BERNDA PASILAD TIOLA</b>										
TIN No: 118-438-926										
Name of Agency: SSS										
Position/Designation: <b>CB Member Designate</b>										
Months served: <b>11</b>										
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits:										
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Diem on Board Meetings	-	-	-	-	-	-	-	-	-	-
Honarium	-	-	-	-	-	-	-	-	-	-
Representation Allowance	-	-	-	-	-	-	-	-	-	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-
Special Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
Rice Allowance	-	-	-	-	-	-	-	-	-	-
Living Allowance	-	-	-	-	-	-	-	-	-	-
Amortization Allowance	-	-	-	-	-	-	-	-	-	-
Clothing Uniform	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-
131 13th Month Pay	-	-	-	-	-	-	-	-	-	-
131 Cash GR	-	-	-	-	-	-	-	-	-	-
131 Productivity Enhancement Bonus (PEU) (2015)	-	-	-	-	-	-	-	-	-	-
14 Performance Based Bonus (PBB) (2014)	-	-	-	-	-	-	-	-	-	-
15 C/A Incentive (2015)	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
11 Overtime Pay	-	-	-	-	-	-	-	-	-	-
12 Monetization of Leave Credits	-	-	-	-	-	-	-	-	-	-
13 Per Diem	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-
11 Hazard Pay	-	-	-	-	-	-	-	-	-	-
12 Laundry Allowance	-	-	-	-	-	-	-	-	-	-
13 Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
Sub-Total	-	-	-	-	-	-	-	-	-	-
Add: EICES (Previously/Other Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-	-	-

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Date: March 4, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (FROM) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT-OWNED AND/OR**  
**CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES AND ASSISTANT SECRETARIES OF NATIONAL GOVERNMENT AGENCIES**  
**For the four (4) quarters of 2015**

	1st		2nd		3rd		4th		Annual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
Name: <b>STELLA ZIPAGAN BANAWIS</b>									
TIN No. 121-005-014									
Name of Agency: ECC									
Position/Designation: GB Member									
Months Served: 12									
Basic Salary	-		-		-		-		-
Allowances and Other Benefits	-		-		-		-		-
PERA/ADCOM	-		-		-		20,000.00		20,000.00
Per Diem on Board Meetings	-		-		-		-		-
Honorarium	-		-		-		-		-
Representation Allowance	-		-		-		-		-
Transportation Allowance	-		-		-		-		-
Gasoline Allowance	-		-		-		-		-
Food Subsidy	-		-		-		-		-
Rice Allowance	-		-		-		-		-
Longevity Pay	-		-		-		-		-
Amelioration Allowance	-		-		-		-		-
Clothing Uniform	-		-		-		-		-
Medical Benefits	-		-		-		-		-
Bonus and Incentives	-		-		-		-		-
1) 33rd Month Pay	-		-		-		-		-
2) Cash G/T	-		-		-		-		-
3) Productivity Enhancement Bonus (PEH) (2015)	-		-		-		-		-
4) Performance Based Bonus (PBB) (2014)	-		-		-		-		-
5) C/A Incentive (2014)	-		-		-		-		-
Dependent's Allowance	-		-		-		-		-
Others	-		-		-		-		-
1) Overtime Pay	-		-		-		-		-
2) Monetization of Leave Credits	-		-		-		-		-
3) Per Diem	-		-		-		-		-
Indirect Benefits	-		-		-		-		-
1) Hazard Pay	-		-		-		-		-
2) Laundry Allowance	-		-		-		-		-
3) Subsistence Allowance	-		-		-		-		-
Sub-total	-		-		-		20,000.00		20,000.00
Add EMUs (formerly entitled Discretionary Fund)	-		-		-		-		-
<b>Total</b>	-		-		-		<b>20,000.00</b>		<b>20,000.00</b>

Prepared by:  
  
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 Tel. No. 924-11-15

Date: March 9, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (POSAL) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT-OWNED AND/OR**  
**CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES, INDEPENDENTARIES AND ASSISTANT SECRETARIES OF NATIONAL GOVERNMENT AGENCIES**  
**for the four (4) quarters of 2015**

Name: <b>MANUEL BARRIDO VARELA</b> TIN/RD: 136-646-333	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name of Agency: ECOM - Employees Sector										
Position/Designation: GB Member Delegation										
Months Served: 12										
Base Salary	-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits	-	-	-	-	-	-	-	-	-	-
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Chem on Board Meetings	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Honorarium	-	-	-	-	-	-	-	-	-	-
Representation Allowance	-	-	-	-	-	-	-	-	-	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-
Rice Allowance	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Accreditation Allowance	-	-	-	-	-	-	-	-	-	-
Cheating/Uniform	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-
1.13th Month Pay	-	-	-	-	-	-	-	-	-	-
1.2) Cash GA	-	-	-	-	-	-	-	-	-	-
1.3) Productivity Enhancement Bonus (PEB) (2015)	-	-	-	-	-	-	-	-	-	-
1.4) Performance Based Bonus (PBB) (2015)	-	-	-	-	-	-	-	-	-	-
1.5) CNA Incentive (2015)	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
1.1) Overtime Pay	-	-	-	-	-	-	-	-	-	-
2.1) Motivation of Leave Credits	-	-	-	-	-	-	-	-	-	-
3.1) Per Olem	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-
1.1) Hazard Pay	-	-	-	-	-	-	-	-	-	-
2.1) Laundry Allowance	-	-	-	-	-	-	-	-	-	-
3.1) Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
Sub-Total	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Add: Ethics (bribe/cash and/or Director's Pay Fund)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	<b>20,000.00</b>	-	<b>20,000.00</b>	-

Prepared by:  
  
**PATRICIA CHUA** - Accountant III  
 o31v\_accounting@yahoo.com.ph  
 Tel. No. 927-08-62

Date: March 3, 2016

Noted by:  
  
**MA. TERESITA S. QUIRES** MD CSO III - Executive Director  
 bsc. dte@yahoo.com  
 Tel. No. 928-85-90

Date: March 3, 2016

Verified by:  
  
**JENNIFER CUSI** - SA IV  
 jcus12004@yahoo.com  
 Tel. No. 924-24-15

Date: March 4, 2016

**OCCUPATIONAL SAFETY AND HEALTH CENTER**  
**REPORT ON SALARIES AND ALLOWANCES (RSM) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES 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 four (4) quarters of 2015

Name	PHF Passo	1st		2nd		3rd		4th		Annual	
		US Dollar	PHF Passo	US Dollar	PHF Passo	US Dollar	PHF Passo	US Dollar	PHF Passo	US Dollar	
<b>Name: CARLITO MILAHL ROBLE</b>											
FIN No. 138-6-6-331											
Name of Agency: AFW - Workers' Sector											
Position/Designation: GS Member											
Members' Service: 12											
Basic Salary											
Allowances and Other Benefits											
PERA/ADCOM											
Fer Dum on Board Meetings								20,000.00		20,000.00	
Honorarium											
Representation Allowance											
Transportation Allowance											
Gasoline Allowance											
Food Subsidy											
Rice Allowance											
Travel Allowance											
Ameliorator Allowance											
Clothing/Uniform											
Medical Benefits											
Bonus and Incentives											
(1) 13th Month Pay											
(2) Cash Gift											
(3) Productivity Enhancement Bonus (PEB) (2015)											
(4) Performance Based Bonus (PBB) (2014)											
(5) C.N.A. Incentive (2015)											
Dependent's Allowance											
Others											
(1) Overtime Pay											
(2) Monetization of Leave Credits											
(3) Per Diem											
Project Benefits											
(1) Hazard Pay											
(2) Laundry Allowance											
(3) Subsistence Allowance											
Sub Total								20,000.00		20,000.00	
Add: PWER (Previously-entitled Discretionary Fund)											
<b>Total</b>								<b>20,000.00</b>		<b>20,000.00</b>	

Prepared by: *Patricia S. Curnanan*  
 PATRICIA S. CURNANAN - Accountant III  
 curnan.patricia@yahoo.com.ph  
 Tel. No. 937-08-62

Date: March 3, 2016

Checked by: *MA. TERESITA S. CUCULO, MACEO III*  
 MA. TERESITA S. CUCULO, MACEO III - Executive Director  
 cculoc.teresa@yahoo.com.ph  
 Tel. No. 928-65-92

Date: March 3, 2016

Verified by: *REYNERS CRIST SA IV*  
 REYNERS CRIST SA IV  
 rcrist004@yahoo.com.ph  
 Tel. No. 924-24-15

Date: March 5, 2016