

	ROSALINDA D. BALDOZ	CIRIACO A. LAGUNZAD III	ROBERT G. VERGARA	EMILIO S. DE QUIROS	ENRIQUE T. ONA	FRANCISCO T. DUQUE JR.	STELLA Z. BANAWIS	CARLITO P. ROBLE	MIGUEL B. VARELA		
TIN	129-414-888	117-006-300			103-475-603		121-005-014	138-646-331	108-673-290		
Name of Agency	DOLE	DOLE	GSIS	SSS	DOH	CSC	Presd'l. Appointee - ECC	Presd'l. Appointee - AFW	Presd'l. Appointee - ECOP		
Position/Designation	Chairman of the Board	Chairman-Alternate	GB Member (represented by DIONISIO C. ERDANE JR.)	GB Member (represented by AGNES E. SAN JOSE)	GB Member (represented by ALEXANDER A. PADILLA)	GB Member (represented by DAVID C. CABANAG JR.)	GB Member	GB Member representing Workers' Sector	GB Member representing Employers' Sector		
TIN No.				118-444-486	134-534-852						
Months Served	12	12	12	12	12	12	12	12	12		
E Allowances and Other Benefits:											
X PERA/ADCOM	-	-	-	-	-	-	-	-	-	-	-
- Per Diem	-	-	-	-	-	-	20,000.00	20,000.00	10,000.00	-	50,000.00
O Honorarium	-	-	-	-	-	-	-	-	-	-	-
F Representation Allowance	-	-	-	-	-	-	-	-	-	-	-
F Transportation Allowance	-	-	-	-	-	-	-	-	-	-	-
I Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-
C Food Subsidy	-	-	-	-	-	-	-	-	-	-	-
I Longevity Pay	-	-	-	-	-	-	-	-	-	-	-
O Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform	-	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-
Others - CNA Incentive*	19,291.00	19,291.00	-	-	-	-	-	-	-	-	38,582.00
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds	19,291.00	19,291.00	-	-	-	-	20,000.00	20,000.00	10,000.00	-	88,582.00
Discretionary Allowance and/or EME Confidential/ Intelligence Funds	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	19,291.00	19,291.00	-	-	-	-	20,000.00	20,000.00	10,000.00	-	88,582.00
<b>GRAND TOTAL</b>											8,024,307.37

Prepared by:

MARIA S. JAYONA  
Budget Officer II

Reviewed by:

PATRICIA S. CUNANAN  
Accountant III

Noted by:

MA. TERESITA S. CUCUECO, MD CESO III  
Executive Director

Verified by:

JENNIFER C. CUSI  
COA - AUDITOR IV