

Report on Transportation Allowances, 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 and Assistant Secretaries of National Government Agencies. For the January 1 to December 31, 2019

Name:	Maria Margarita Moran Florento	Jaime Del Corral Laya	Victor Obispo Jardin	Baltasar Nacion Enriquez	Zenaida Rustia Tanton	Michelle RRR Magbuhat Juna	Stanley Eberio Seludo	Mary Rose Magtibay Crisostomo	Marivic Hernandez Del Pilar
TIN No.:	100-196-061	100-175-066	101-437-765	121-104-883	111-027-286	207-192-278	210-407-530	121-136-446	100-813-433
Name of Agency:	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector	Private Sector
Position/Designation:	Chairman Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees
Months Served:	12	12	12	12	12	12	12	12	12
Basic Salary:									
Allowances and Other Benefits									
PERAJADCOM									
Per Diem on Board Meetings									
Honorarium									
Representation Allowance									
Transportation Allowance	30,000.00	10,000.00	18,000.00	18,000.00	14,000.00	18,000.00	14,000.00	12,000.00	14,000.00
Gasoline Allowance									
Food Subsidiary									
Longevity Pay									
Amelioration Allowance									
Clothing/Uniform									
Medical Benefits									
Bonus and Incentives									
Dependent's Allowance									
Others									
(1) Performance Based Bonus									
(2)									
(etc)									
Indirect Benefits:									
(1) Subsistence									
(2) Laundry									
(3) Quarters									
(4) Provident Fund - Employer Share									
(5) Other Similar Allowances									
Add: (166) (previously entitled Secretaries Fund)									
<b>TOTAL</b>	<b>30,000.00</b>	<b>10,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>14,000.00</b>	<b>18,000.00</b>	<b>14,000.00</b>	<b>12,000.00</b>	<b>14,000.00</b>

Prepared by:

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Accounting Personnel

Certified Correct by:

*MA. BELMARR BURGANG*  
MA. BELMARR BURGANG  
OIC, Department Manager III, FSD

Verified by:

JOSE ALDRIN BONTIGAO  
State Auditor III/OIC-Audit Team Leader

ROSAUE D. SARMIENTO  
State Auditor IV/OIC-Supervising Auditor