

REPORT ON SALARIES AND ALLOWANCES RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF THE GOVERNING BOARD

PHILIPPINE CHARITY SWEEPSTAKES OFFICE  
For the Period JANUARY to DECEMBER, 2015



LAST NAME	MALIKSI	ROJAS II	JOAQUIN III	MAMBA	NANTES	NOEL	NAIDAS
FIRST NAME	ERINEO	JOSE FERDINAND	FRANCISCO	MABEL	BETTY	FLORENCIO	ARNEL
MIDDLE NAME	SAQUILAYAN	MENDOZA	GATMAITAN	VILLARICA	BUENA OBRA	GARCIA	DOMINGO
TIN No.	129-658-886	132-187-616	134-158-268	172-784-194	117-720-353	137-176-628	169-432-454
Name of Agency	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO	PCSO
Position/Designation	Chairman	Vice- Chairman/GM	Director	Director	Director	Director	Director
Months Served	8.5	12	12	12	12	9	0.5
Basic Salary							
Allowances and Other Benefits:							
PERA/ADCOM							
Per Diem - Board Meeting	384,000.00	504,000.00	480,000.00	480,000.00	480,000.00	360,000.00	20,000.00
Per Diem - Committee Meeting	180,000.00	288,000.00	288,000.00	288,000.00	288,000.00	216,000.00	12,000.00
Sub-Total - PER DIEM	564,000.00	792,000.00	768,000.00	768,000.00	768,000.00	576,000.00	32,000.00
Honorarium							
Reimbursable Representation Expense	219,100.76	-	400,264.15	363,635.10	308,880.28	205,696.98	
Reimbursable Transportation Expense	29,140.47	-	202,034.29	86,101.26	351,119.72	288,550.84	
Sub-Total - REIMBURSABLE RATA	248,241.23	-	602,298.44	449,736.36	660,000.00	494,247.82	-
Gasoline Allowance							
Food Subsidy							
Longevity Pay							
Cola/Amelioration Allowance							
Clothing Allowance							
Medical Benefits							
Bonus and Incentives							
Dependent's Allowance							
Others:							
(1) Hazard Pay							
(2) Sweepstakes Draw Allowance							
<b>TOTAL</b>	<b>812,241.23</b>	<b>792,000.00</b>	<b>1,370,298.44</b>	<b>1,217,736.36</b>	<b>1,428,000.00</b>	<b>1,070,247.82</b>	<b>32,000.00</b>

Notes: (1) RATA - E. Maliksi - May, June, Sept. & Oct. 2015  
 - F. Joaquin - Dec. 2014, Jan. - Nov. 2015  
 - M. Mamba - Nov.-Dec, 2014, Jan. - Sept. 2015  
 - B. Nantes - Dec. 2014, Jan. - Nov. 2015  
 - F. Noel - Dec. 2014, Jan.-Sept. 2015

(2) Per Diem - January - December 2015  
 (3) J.F. Rojas - only Per Diem is reported in this sheet, other salaries & allowances is included in the ROSA of Principal Officers.  
 (4) E. S. Maliksi - appointed Chairman, effective April 17, 2015.  
 (5) F. Noel - resigned effective Sept. 15, 2015.  
 (6) A. Naidas - appointed Member of the BOD, effective December 16, 2015.  
 vice F. Noel

Certified Correct:  
  
 DOROTHY C. ROBLES  
 OIC, Department Manager  
 Accounting & Budget Department

Noted:  
  
 MERCEDES J. HINAYON  
 Assistant General Manager  
 Management Service Sector

Verified:  
  
 NORMA BELLA F. PORTILES  
 Audit Team Leader - NCR 01  
 COA - PCSO

Reviewed:  
  
 AMELIA S. PENACERRADA  
 Supervising Auditor  
 COA - PCSO

