## SUGAR REGULATORY ADMINISTRATION

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMES)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

## For the Four Quarters of 2020

Name	SERAFICA, HERMENEGILDO RATCLIFFE									
TIN	104-744-243									
Name of Agency	SUGAR REGULATORY ADMINISTRATION									
(Indicate whether Mother Unit or Ex-Officio Memb				A Super law said	and the second of	Mary Maria S. M.			and the state of t	
Position/Designation	ADMINISTRATOR									
Months Served	12									or todays
The second secon										
	151	t	2r	d	3r	ď	41	:h	Annu	ıal
Months Served per Quarter	3		3		3	3		3	12	
,	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	525,552.00	-	525,552.00	-	525,552.00	_	525,552.00	-	2,102,208.00	-
				Was a stan						
II. Allowances and Other Benefits							13 Total Statements	26.1		
PERA/ADCOM	6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	
Collective Negotiation Agreement Incentives				7,572,000 000			25,000.00		25,000.00	-
Honoraria	73.7					J 1976 - 1 1				-
Per Diem on Board Meetings attended				1. See 18. 19. 19.					- The second second	-
Amelioration Allowance	175,184.00		5 70 3 85 35				175,184.00		350,368.00	-
Clothing/Uniform Allowance	6,000.00					3.7			6,000.00	-
Dependent's Allowance										-
Food Subsidy	3,270.00		3,270.00		3,270.00		3,270.00		13,080.00	- ·
Meal allowance		100						April 1 Same Park		1 July 40 -
Subsistence Allowance - Magna Carta ***					13,260.00				13,260.00	-
Gasoline Allowance								Agricultural de la companya de la c	-	_
Medical Benefits				a Barriera C						
Representation Allowance	33,000.00		33,000.00		33,000.00		33,000.00		132,000.00	-
Transportation Allowance						grand at A Table		r P.C. production and	- 1 (a)	-
Bonus - Mid Year			175,184.00						175,184.00	-
Cash Gifts		10/2/19					5,000.00		5,000.00	-
13th month pay							175,184.00	the telephone	175,184.00	
Longevity Pay										-
PRAISE Incentives					1 - 1 X				-	-
Productivity Incentives - PEI							5,000.00		5,000.00	-
All other allowances and benefits									- 11	
Cellphone Allowance	10,500.00		10,500.00		10,500.00		10,500.00		42,000.00	-
Hazard Pay									4 1 (0.0)	-
Service Recogniton Incentive	The April of the Section 1991						10,000.00	100 F 100 SA	10,000.00	-
;00X			to the state of the							-
)OX						17/1/2		Fr Byttem Office		

	1st 3		2n	ıd	3rd		4th		Annual	
Months Served per Quarter			3		3		3		12	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
Subtotal	233,954.00	-	227,954.00	-	66,030.00	-	448,138.00	-	976,076.00	-
III. Indirect Benefits									-	-
(1) Quarters/housing allowance									_	_
(2) Provident Fund - Employer share									-	-
(3) Post Allowance									_	
(4) Overseas Allowance		on matting there							-	-
(5) Subsistence Allowance									-	
(6) Other Indirect Benefits									-	
Subtotal	-	-	-	-	-	-	-	-	-	-
IV. Prior Year Adjustments									-	-
1.) Subsistence Allowance - Magna Carta * Hazard Pay **	19,800.00 315,331.20								19,800.00 315,331.20	
rocert of Y. wy	510,001.20								- 313,031.20	-
									-	_
2.)			<u> </u>						-	_
(etc.)									-	-
Subtotal	335,131.20	-	-	-	-	-	-	-	335,131.20	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-			
OTAL	1,094,637.20	-	753,506.00	-	591,582.00	-	973,690.00	_	3,413,415.20	

And 1/2'n
PORTIA I. ASENTISTA
Accountant II

dana tintin@yahoo.com Tel. No.455-23-36

Certified Correct:

ERLINDA J. ABACAN Chief Accountant

Tel. No.455-23-36

Date:

Verified by:

Verified by:

JESUSA B. ALESTE State Auditor IV Audit Team Leader

MERLE M. VALENTIN Acting -Supervising Auditor

Tel.No. 9280669

Date: \_\_\_\_\_

Date:

Date:	7 - 1 - 1	
		-

Prepared by:

<sup>\*\*</sup> Hazard Pay for Jan. - Dec. 2019 paid on Feb.07, 2020
\*\*\*Magna Carta for Jan. - June 2020 paid on July 21, 2020

## SUGAR REGULATORY ADMINISTRATION

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Assistant Secretaries of National Government Agencies, as amended

## For the Four Quarters of 2020

Name		YULO, EMILIO BERNARDINO LIM								
TIN	175-456-10									
Name of Agency	PRIVATE	RIVATE								
(Indicate whether Mother Unit or Ex-Officio Member)	Appointed	ppointed Member								
Position/Designation		OD MEMBER								
Months Served	12					***************************************				
	<del>i -</del>									
	1	st	2	nd	3	rd	1 4	th	Δn	nual
Months Served per Quarter		3		3		3		3		12
	PHP Peso	US Dollar	PHP Peso	US Dollar	The state of the s	The state of the s	PHP Peso			
			1	- GO DOMAN	1111 1 000	OG BOILUI	1111 1 030	OO DOMAI	riir reso	OS DONA
I. Basic Salary	-	-	-	-	14 mm 2 2 4	-	-	-	-	-
II. Allowances and Other Benefits										
PERA/ADCOM				Style weg		1217772			-	<del>                                     </del>
Collective Negotiation Agreement Incentives							Part of the second			<del></del>
Honoraria	A TOTAL STATE								200	
Per Diem on Board Meetings attended	16,000.00								16,000.00	_
Amelioration Allowance									-	
Clothing/Uniform Allowance				- 1,000,000,000					-	
Dependent's Allowance										-
Food Subsidy										-
Meal allowance										
Subsistence Allowance								1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		
Gasoline Allowance									-	
Medical Benefits										
Representation Allowance					The state of the s				-	
Transportation Allowance		7.48							-	
Bonus										
Cash Gifts										
13th month pay							18		-	
Longevity Pay		THE STANGE		Paragraph (a)					-	
PRAISE Incentives									-	
Productivity Incentives									-	
All other allowances and benefits									-	
Cellphone Allowance	10,500.00		10,500.00		10,500.00	The Second Section	10,500.00		42,000.00	
XXX							.5,555.65		42,000.00	
XXX	A SA				ALCOHOLDS:					
XXX							- 18 S.		-	
XXX	5 to 3 th 10 to 10 to 10 to	Calledon Calledon					70.00			

	1	st	2	nd	3	rd	4	th	An	nual
Months Served per Quarter	3		3		3		3		12	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Subtotal	26,500.00	-	10,500.00	-	10,500.00	_	10,500.00	-	58,000.00	-
III. Indirect Benefits									-	-
(1) Quarters/housing allowance									-	-
(2) Provident Fund - Employer share										_
(3) Post Allowance								He was to August	-	
(4) Overseas Allowance									-	
(5) Subsistence Allowance					A CHARLEST PARTY	The State of the Late of the State of the	1013/2010/04/201		-	-
(6) Other Indirect Benefits									JC 20 10 10 4 10 10	
Subtotal	-	-	-	-	-		-		-	-
IV. Prior Year Adjustments									-	-
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)									-	_
XXX						1.55 - 3 2 - 345				
XXX										
XXX										
(2)										
(etc.)				A VIOLENCE					-	
Subtotal	-	-	-	-		-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-		-	-	-	-	-
TOTAL	26,500.00		10,500.00	_	10,500.00	_	10,500.00		58,000.00	

			PP (2017) 이 사용 사용 이 제공하다 (15.5%) (16.5%) 이 사용 보면
Prepared by:	Certified Correct:	Verified by:	Verified by:
And 1/1/2	13°		
PORTIA I. ASENTISTA	ERLINDA J. ABACAN	JESUSA B. ALESTE	MERLE M. VALENTIN
Accountant II	Chief Accountant	State Auditor IV	Acting -Supervising Auditor
dana tintin@yahoo.com		Audit Team Leader	
Tel. No.455-23-36	Tel. No.455-23-36		
		Tel.No. 9280669	
Date:	Date:	Date:	Date:
Date:	Date:	Date:	Date:

## SUGAR REGULATORY ADMINISTRATION

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMES)
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Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

# For the Four Quarters of 2020

Name	BELTRAN,	BELTRAN, ROLAND BARROSO									
TIN	127-448-28	127-448-284									
Name of Agency	PRIVATE	PRIVATE								-134-17	
(Indicate whether Mother Unit or Ex-Officio Memb		Member									
Position/Designation		BOD MEMBER									
Months Served	12										
	<del>-   -</del>										
	1	st	2	nd	3	rd	1 4	th	Δn	nual	
Months Served per Quarter		3		3		3		3		12	
months dollars per addition	PHP Peso	US Dollar		US Dollar		US Dollar		US Dollar	PHP Peso		
	1111 1 555	JO BOILLI	11111 1 000	- CO Bollar	1111 1 030	OC BOILE	1111 1 030	OO DOMAI	1111 1 630	OO DONA	
I. Basic Salary	-	-		-	-	-	-	-	-	-	
II. Allowances and Other Benefits											
PERA/ADCOM									-		
Collective Negotiation Agreement Incentives										-	
Honoraria											
Per Diem on Board Meetings attended	22,000.00				6,000.00				28,000.00	-	
Amelioration Allowance	22,000.00				0,000.00				-		
Clothing/Uniform Allowance									_		
Dependent's Allowance											
Food Subsidy										_	
Meal allowance							Machine Street				
Subsistence Allowance							K				
Gasoline Allowance									_	_	
Medical Benefits									_	_	
Representation Allowance											
Transportation Allowance						N. Val.		A Feat To Complete	and the second	_	
Bonus									-	-	
Cash Gifts	tom kodalny dalama										
13th month pay							Ed. St. Control		-	-	
Longevity Pay									-	_	
PRAISE Incentives		age of the second							-	_	
Productivity Incentives									-	-	
All other allowances and benefits	E to a law to the law in								-	_	
Cellphone Allowance	10,500.00		10,500.00		10,500.00		10,500.00		42,000.00		
XXX									-		
XXX			A CHARLES								
XXX						S. S			-		
XXX											

	1st 3		2nd 3		3rd 3		4	th	Annual	
Months Served per Quarter							3		12	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Subtotal	32,500.00	-	10,500.00	-	16,500.00	-	10,500.00	-	70,000.00	-
III. Indirect Benefits									-	-
(1) Quarters/housing allowance									-	_
(2) Provident Fund - Employer share			The Report of the	estamon esta por la constanta	23 m - 7 1 March 5	W450 P 4 2 1			-	
(3) Post Allowance									-	
(4) Overseas Allowance					1000				-	-
(5) Subsistence Allowance					Acceptable Married					-
(6) Other Indirect Benefits									-	
Subtotal	-	-			-	-	-	-	-	
IV. Prior Year Adjustments									-	-
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)									_	
XXX					Para Carrier					
XXX										
XXX										
(2)										-
(etc.)									-	-
Subtotal	-	-	-	-	-	-	-	-	-	
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-		-	-	= =	-
TOTAL	32,500.00		10,500.00		16,500.00	-	10,500.00		70,000.00	

Prepared by: Certified Correct:		Verified by:	Verified by:
Gruf 1/10	10°		
PORTIA I. ASENTISTA	ERLINDA J. ABACAN	JESUSA B. ALESTE	MERLE M. VALENTIN
Accountant II	Chief Accountant	State Auditor IV	Acting -Supervising Auditor
		Audit Team Leader	
Tel. No.455-23-36	Tel. No.455-23-36		
		Tel.No. 9280669	
Date:	Date:	Date:	Date: