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

Name .			ILDO RATCL	IFFE						
TIN	104-744-243									
Name of Agency	SUGAR REC	SULATORY A	ADMINISTRA"	TION						
(Indicate whether Mother Unit or Ex-Officio Member				7.						
Position/Designation	BOD VICE C				ALCOHOLOGICA SILA					
Months Served	12									
	1	st	2	nd	3	rd	4	th		nual
Months Served per Quarter				3		3		3		2 .
months derved per address	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	-	_	-			2 - A9 -		•	-	1
in basic Galary					and the second					
II. Allowances and Other Benefits										
PERA/ADCOM									-	-
Collective Negotiation Agreement Incentives									-	- :
Honoraria					1					•
Per Diem on Board Meetings attended	36,000.00		10,000.00		38,000.00		36,000.00		120,000.00	-
Amelioration Allowance									•	-
Clothing/Uniform Allowance									-	-
Dependent's Allowance									-	-
Food Subsidy							1		Par Helio - Da	-
Meal allowance									-	-
Subsistence Allowance			2	#120000					-	-
Gasoline Allowance						State of the State				-
Medical Benefits									-	-
Representation Allowance										-
Transportation Allowance		Part of the State						Participation of the second	•	-
Bonus									-	- 1
Cash Gifts									-	-
13th month pay									•	
Longevity Pay			241 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			N. Carlotte			-	-
. PRAISE Incentives									-	-
Productivity Incentives	5 3 1 2 2 1 M								1 100 Car 700 - 0	-
All other allowances and benefits										-
XXX			(C) (1) (1) (1)						-	-
XXX		-	1000	and the second					•	•
XXX									- ·	
XXX								\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	-

	1 1	st	2	nd	3	rd	4	th	Annual		
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	
				American see							
XXX	•						1		-	<u>-</u>	
Subtotal	36,000.00	_	10,000.00		38,000.00	-	36,000.00		120,000.00	4 - 2 - 2	
		14								_	
II. Indirect Benefits			4 F								
(1) Quarters/housing allowance									7	<u>-</u>	
(2) Provident Fund - Employer share									-1 /s	-	
(3) Post Allowance									-	•	
(4) Overseas Allowance				and the second				9.0	-	-	
(5) Subsistence Allowance									-	-	
(6) Other Indirect Benefits					1				-	<u>-</u>	
Subtotal	-	•	-	7 60	-		-	- <u>-</u>	-		
V. Prior Year Adjustments				•							
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)						2. FM	70		·	_	
XXX										-	
XXX									-	-	
XXX									-	-	
(2)					<u> </u>				-	-	
(etc.)									-	-	
Subtotal	<u> </u>	<u> </u>	includes a little of	•	- 10		<b>.</b> .		•	-	
							= 100			ng the Francisco-	
dd: EMEs (previously entitled Discretionary Fund)		-		-		•	•	•		· ·	
OTAL	36,000.00		10,000.00	•	38,000.00		36,000.00		120,000.00	1 1 5 <b>-</b>	

(etc.)									-	
			The second second second		l e				140	
Subtotal	• 9	- 3	- 1	-	-	•	-	· .	•	
		3							· · · · · · · · · · · · · · · · · · ·	
Add: EMEs (previously entitled Discretionary Fund)	•	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		<b>10.</b>		•	•	
					20,000,00		26 000 00		120,000.00	
TOTAL	36,000.00	-	10,000.00		38,000.00		36,000.00		120,000.00	2. 7.1 7.
			- //							
	O-485-4 O-4				Verified by:			Verified by:		
Prepared by:	Certified Corr	ect.			vermed by.			vermed by.		
	لنهم	l in the second								
Ant.	. [0				• 5 ( ) ( )					_
PORTIA I. ASENTISTA	ERLINDA J. A	BACAN			JESUSA B. A	LESTE			A C. DECENA	
	Chief Account	ant			State Auditor	IV		OIC-Supervis	sing Auditor	
	sra accountin	g@yahoo.co	om .		Audit Team L	eader	1	40		
	Tel. No.455-2				jlbaleste@yaho	o.com				
					Tel.No. 92806	669				
							garan <sup>200</sup> a ya sa			
Date:	Date:				Date:			Date:		

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

Name	SERAFICA, H	ERMENEGI	LDO RATCLIF	FE						
TIN	104-744-243									0.5
Name of Agency		JLATORY A	DMINISTRATI	ON						
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit								and the second	
Position/Designation	ADMINISTRA	TOR								
Months Served	12									
MIOITEIS SEIVEU				Company Company		100			the second	
	1s	t	2nd		3rd	4	4ti	n .	Annua	
Months Served per Quarter	3		3		3	2 2 20	3	that the first	12	
months served per quarter	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	500 · · · · · · · · · · · · · · · · · ·	525,552.00		525,552.00	•	525,552.00		2,102,208.00	-
The state of the s		K N						Jan 1		
II. Allowances and Other Benefits		1000		Practice of the College						
PERA/ADCOM	6,000.00		6,000.00		6,000.00		6,000.00		24,000.00	-
Collective Negotiation Agreement Incentives				100			25,000.00		25,000.00	-
Honoraria	1	10 Ye .					A STANK TON		•	
Per Diem on Board Meetings attended								State of the		-
Amelioration Allowance			175,184.00				175,184.00		350,368.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Clothing/Uniform Allowance	6,000.00					i i		25 (198)	6,000.00	- '
Dependent's Allowance						17/19/19	64, 64, 65		10.000.00	-
Food Subsidy	3,270.00		3,270.00		3,270.00		3,270.00	100000000000000000000000000000000000000	13,080.00	-
Meal allowance	6 × 1 - 1								10,000,00	-
Subsistence Allowance-Magna Carta			The state of the s				13,260.00		13,260.00	-
Gasoline Allowance					Control of the control of	C4 (5 16 16 16 16 16 16 16 16 16 16 16 16 16			-	
Medical Benefits			100000000000000000000000000000000000000	14 40	6 J. W. H.				422 000 00	
Representation Allowance	33,000.00		33,000.00		33,000.00		33,000.00		132,000.00	+ -
Transportation Allowance						100		<u> </u>	175,184.00	
Bonus - Mid Year			175,184.00		1400				5,000.00	
Cash Gifts							5,000.00		175,184.00	
13th month pay (Year-end bonus)			•		THE RESERVE	13.9 F 15.05	175,184.00		AN MELDEN STATE OF THE PARTY OF	_
Longevity Pay			9.0	7			(d) (3) (2) (3) (2)		-	_
PRAISE Incentives			Mar weight Add				5,000,00		5,000.00	
Productivity Incentives - PEI		100000000000000000000000000000000000000	ten in the second			No. of the last	5,000.00	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	5,000.00	
All other allowances and benefits		1.12			0.000.00		0.000.00		36,000.00	
Cellphone Allowance	9,000.00		9,000.00	3 2 2 2 2 2	9,000.00		9,000.00		10,000.00	
Service Recognition Incentive		100 100 100					10,000.00		10,000.00	
XXX										
XXX					A CONTRACT OF STATE					

	1s	t	2n	d	3rd	d	4th	1	Annual		
Months Served per Quarter	3		3		3		3 -		12		
District Control of the Control of t	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla	
			200								
Subtotal	57,270.00	-	401,638.00	-	51,270.00	-	459,898.00	-	970,076.00		
III. Indirect Benefits						7 h h		10.1			
(1) Quarters/housing allowance						10 10 10 10 10 10 10 10 10 10 10 10 10 1				-	
(2) Provident Fund - Employer share					<b>电影</b> 《公司》第五节			S. Sec. 1	2	- "	
(3) Post Allowance										•	
(4) Overseas Allowance										•	
(5) Subsistence Allowance			100	and the second					A fine to the late - and		
(6) Other Indirect Benefits									<u>-</u>	-	
Subtotal				-	2.40			- 1	•	-	
										•	
IV. Prior Year Adjustments	1 1 1 1 1 1 M							2 1/2 Mark			
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)				+			- 9		-	100	
XXX				4				PROFES			
XXX		15 × 15 × 15							-	-	
XXX									•	-	
(2)						and the second			-	-	
(etc.)									1 V	-	
Subtotal			•		•	-	•		•		
								34	07 550 45	-	
Add: EMEs (previously entitled Discretionary Fund)	-	•		• :	13,658.45	-	13,900.00	• **	27,558.45	•	
TOTAL	582,822.00		927,190.00		590,480.45	- 4	999,350.00	1.0	3,099,842.45		
		7-1-1-1								Tall or he	

		CHICAGON CONTRACTOR TO SECURITION OF THE SECURIT	HEREN STATES	<b>联络运动运动运动运动运动时</b> 斯克克斯	THE RESERVE		前是是是因此不是全国的	
TOTAL	582,822.00	- 927,190.00		590,480.45		999,350.00	10 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,099,842.45
Prepared by:	Certified Correct:			Verified by:			Verified by:	
GANY	A P						T. Pau	
PORTIA I. ASENTISTA Accountant II dana tintin@yahoo.com Tel. No.455-23-36	ERLINDA J. ABACAN Chief Accountant sra_accounting@yahoo.com Tel. No.455-23-36			JESUSA B. ALES State Auditor IV Audit Team Leade jlbaleste@yahoo.com Tel.No. 9280669	er			DA C. DECENA ising Auditor
Date:	Date:			Date:			Date:	

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

Name	YULO, EMIL	IO BERNAR	DINO LIM							
TIN	175-456-100									
Name of Agency	PRIVATE									
(Indicate whether Mother Unit or Ex-Officio Member)	Appointed I	Vember								
Position/Designation	BOD MEMB		12.3							
Months Served	12	and the same								1
inionalis derved	<del>    -   -   -   -   -   -   -   -   -  </del>			Control of the						
	- 1	st	2	nd	3rd		4th			nual
Months Served per Quarter	A 10 March 201 Control of the Contro	3	3		The second secon	3		3	1	
months derved per quarter	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary			k- 1	-	•	•	-	-		-
II. Allowances and Other Benefits										1.000000
PERA/ADCOM									7.	
Collective Negotiation Agreement Incentives						Control of			-	
Honoraria					The second				• •	-
Per Diem on Board Meetings attended	32,000.00		58,000.00		44,000.00		36,000.00		170,000.00	100 marks - 00
Amelioration Allowance									-	-
Clothing/Uniform Allowance	4.4								-	-
Dependent's Allowance								100000000000000000000000000000000000000	-	-
Food Subsidy										-
Meal allowance				Parties and						
Subsistence Allowance										
Gasoline Allowance		2365 Access							-	-
Medical Benefits								BEAUTION OF	-	-
Representation Allowance									-	-
Transportation Allowance										-
Bonus									-	-
Cash Gifts										
13th month pay									-	-
Longevity Pay									-	-
PRAISE Incentives									-	-
Productivity Incentives		100	X 2 3 4 4 4 4 4 5 4 5 5 6 5 6 5 6 5 6 5 6 5 6				A CONTRACTOR	7115	-	
All other allowances and benefits									-	100 COM 100 TO
Cellphone Allowance	9,000.00		9,000.00		9,000.00		9,000.00		36,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
XXX									-	
XXX										
XXX									-	

	1	st	2	nd	3rd		4	th	Annual		
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	
			A Para Carlo						20 A 20 A 78 A 5		
XXX									-		
Subtotal	41,000.00	-	67,000.00		53,000.00	-	45,000.00	-	206,000.00	-	
					-				-	-	
III. Indirect Benefits											
(1) Quarters/housing allowance										-	
(2) Provident Fund - Employer share							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	-	
(3) Post Allowance									/ · · ·	-	
(4) Overseas Allowance										-	
(5) Subsistence Allowance									-	-	
(6) Other Indirect Benefits								Brown Error			
Subtotal				-		-		•		-	
			10000						-	<del>-</del>	
V. Prior Year Adjustments											
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)		W.							-	<u>-</u> 1	
xxx							X				
XXX											
XXX											
(2)									-	-	
(etc.)									÷	-	
0.14-4-1			_ *		_						
Subtotal	-	•	- 16.5.				· V				
Add: EMEs (previously entitled Discretionary Fund)	• 4-	•	•	-		•	-	•	-		
OTAL	41,000.00		67,000.00		53,000.00	•	45,000.00	•	206,000.00	-	

TOTAL	41,000.00 - 67,000.00	- 53,000.00 - 4	5,000.00
Prepared by:	Certified Correct:	Verified by:	Verified by:
Dung	No.		
PORTIA I. ASENTISTA Accountant II	ERLINDA J. ABACAN Chief Accountant	JESUSA B. ALESTE State Auditor IV	MARIA LINDA C. DECENA OIC-Supervising Auditor
dana tintin@yahoo.com	sra accounting@yahoo.com	Audit Team Leader	
el. No.455-23-36	Tel. No.455-23-36	jlbaleste@yahoo.com	
		Tel.No. 9280669	
Date:	Date:	Date:	Date:

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

Name	BELTRAN,	ROLAND BA	RROSO									
TIN	127-448-28	4								20 - 15 (6)		
Name of Agency	PRIVATE									200 M. 185 M. 13		
(Indicate whether Mother Unit or Ex-Officio Member)	Appointed	Member						7-8-5-3-646				
Position/Designation	BOD MEME	BER										
Months Served	12											
										3436 te		
		. 1st 2nd 3rd 4th A										
Months Served per Quarter		3		3		3		3	1:			
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar		
I. Basic Salary	-	-	-		-	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 100 Sept - 200	-	-		
				A Company			1000					
II. Allowances and Other Benefits												
PERA/ADCOM							Electronic States	1000	-			
Collective Negotiation Agreement Incentives	A DESCRIPTION	1.0							-	-		
Honoraria							医乳管 医皮肤炎		-			
Per Diem on Board Meetings attended	36,000.00		82,000.00		38,000.00		26,000.00		182,000.00	-		
. Amelioration Allowance									-	•		
Clothing/Uniform Allowance	100								-	-		
Dependent's Allowance										10 12 N-33		
Food Subsidy	<b>人</b> 可以的。2018年		I and a						-	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
Meal allowance												
Subsistence Allowance								75W 1076 137 1				
Gasoline Allowance									-			
Medical Benefits										-		
Representation Allowance									-	•		
Transportation Allowance										-		
Bonus								1 2 3 3 3	- 124			
Cash Gifts												
13th month pay			· 14 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-		
Longevity Pay		30 10 2		The State of	1000				-	-		
PRAISE Incentives									-	•		
Productivity Incentives								S - 17 2 - 17 2-41	-			
All other allowances and benefits												
Cellphone Allowance	9,000.00		9,000.00		9,000.00		9,000.00		36,000.00			
xxx							1		- 1			
XXX				All the Market	KIT CA 10 - 7 (M)	STATE AND POSTURE						
XXX	Parket Service								- 1			

		lst	2	nd	1 3	rd	4th		Annual	
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 Dolla
XXX										
Subtotal	45,000.00	-	91,000.00	-	47,000.00	\-\ -	35,000.00	•	218,000.00	-
		21 N 16 10 COUNTY 18			E-cole and a second					10000
III. Indirect Benefits	(C)									
(1) Quarters/housing allowance							1-11-11-11-11-11-11-11-11-11-11-11-11-1			-
(2) Provident Fund - Employer share					16.000					-
(3) Post Allowance									-	-
(4) Overseas Allowance									100 (00) (00)	-
(5) Subsistence Allowance									-	-
(6) Other Indirect Benefits										
Subtotal	-	-	-	-	-		-	•	To an experience of the	-
V. Prior Year Adjustments	100									
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)									- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	•
XXX									Machine Co.	
XXX		-								
XXX						n track to				
(2)									-	•
(etc.)										-
Subtotal		-			-	-		-		
	1									es ( a <del>-</del> ( a <b>-</b> • •
dd: EMEs (previously entitled Discretionary Fund)	•	-	-	-	-		- 1	-	-	•
OTAL	45,000.00	-	91,000.00	-	47,000.00	2	35,000.00	• •	218,000.00	9.4

(2)										
(etc.)								A to the second	-	-
Subtotal		-		-			-	-		
									The manifest of many 12	
Add: EMEs (previously entitled Discretionary Fund)		2	-	-	- ·	b	· ·		-	-
TOTAL	45,000.00	-	91,000.00	-	47,000.00		35,000.00		218,000.00	3.5
Prepared by:	Certified Corr	rect:			Verified by:					
and/	10									
PORTIA I. ASENTISTA	ERLINDA J.	ABACAN			JESUSA B. ALI		MARIA LINDA C. DECEI			
Accountant II	Chief Accoun	tant			State Auditor IV			OIC-Supervis	sing Auditor	
dana tintin@yahoo.com	sra accountir	ng@yahoo.cc	<u>om</u>		Audit Team Lea	ader	4			
Tel. No.455-23-36	Tel. No.455-23-36			ilbaleste@yahoo.c Tel.No. 928066						
Date:	Date:				Date:	_		Date:		