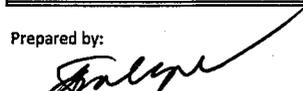


**Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)  
Received by Principal Officers and Members of Governing Boards of Government and/or  
Controlled Corporations and their Subsidiaries and Secretaries and  
and Assistant Secretaries of National Government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

For the quarter ending March 31, 2020 (Ammended)

Data Source	Officer	Officer	Unit Head	Unit Head	Unit Head	Officer								
Name	TOMAS TARNATE DE LEON	RAYMUND FRANCIS IMAMURA ALDEGUER	ANTONETTE CRUZ SERAPIO	SHIRLEY ALVERSADO PALAPAL	MARIO TORRES CANLAS	DENNIS PEREZ DINGLASAN	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALAN VIDAMO BORNAS	DAISY MONTALBO MACALINO	PAMELA BALAMBAN FELIZARTA	EUSEBIO AYSON CORTEZ	BENJAMIN GARILLOS SALANATIN
TIN No.	100-120-857	101-606-699	100-854-526	104-597-980	107-053-246	182-05-104	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	231-893-356	199-335-297	176-172-482
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LandBank	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-LandBanker
(Indicate whether Mother Unit or Ex-Officio Member)														
Position/Designation	President & CEO	General Manager	Administrative Head	Accounting Head	Marketing Head	Corp. Secretary	Director	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Basic Salary	407,943	361,011	199,155	199,155	194,223									
Allowances and Other Benefits														
PERA/ADCOM	6,000	6,000	6,000	6,000	6,000									
Per Diem on Board Meetings	32,000					16,000	44,000	26,000	32,000	24,000	32,000	32,000	32,000	32,000
Honorarium														
Representation Allowance	27,000	27,000	18,000	18,000	15,000									
Transportation Allowance			18,000	18,000	15,000									
Gasoline Allowance														
Meal Subsistence Allowance														
Longevity Pay														
Amelioration Allowance														
Clothing/Uniform			3,000	-	-									
Medical Benefits														
Bonus and Incentives														
Dependent's Allowance														
Others														
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)														
(2) Reimbursable expenses						8,000								
(3) Reimbursable Expenses-Gasoline/Toll Fees	27,630	10,140					5,866	3,446	3,300		5,206	-	5,930	2,211
(4) Travel Airfare														17,603
(5) Hotel Accomodation														3,000
Indirect Benefits:														
(1) Quarters														
(2) Provident Fund - Employer share														
(3) Other similar allowances														
<b>Sub-Total</b>	<b>500,573</b>	<b>404,151</b>	<b>244,155</b>	<b>241,155</b>	<b>230,223</b>	<b>24,000</b>	<b>49,866</b>	<b>29,446</b>	<b>35,300</b>	<b>24,000</b>	<b>37,206</b>	<b>32,000</b>	<b>37,930</b>	<b>54,814</b>
<b>Add: EMEs (previously entitled Discretionary Fund)</b>	<b>37,354</b>	<b>33,168</b>												
<b>Total</b>	<b>537,928</b>	<b>437,319</b>	<b>244,155</b>	<b>241,155</b>	<b>230,223</b>	<b>24,000</b>	<b>49,866</b>	<b>29,446</b>	<b>35,300</b>	<b>24,000</b>	<b>37,206</b>	<b>32,000</b>	<b>37,930</b>	<b>54,814</b>

Prepared by:


  
Shirley A. Palapal, Accounting Head

Name and designation

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