

**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 June 30, 2020 (Amended)

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.	100-120-657	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	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	204,618	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	62,000					28,000	68,000	56,000	62,000	60,000	56,000	62,000	56,000	56,000
Honorarium														
Representation Allowance	27,000	27,000	18,000	18,000	15,000									
Transportation Allowance			18,000	18,000	15,000									
Gasoline Allowance														
Hazard Pay		9,000	10,000	6,500	6,500									
Longevity Pay														
Amelioration Allowance														
Clothing/Uniform														
Medical Benefits														
Mid-Year Bonus	135,981	120,337	68,570	66,385	64,741									
Dependent's Allowance														
Others														
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)														
(2) Reimbursable expenses														
(3) Reimbursable Expenses-Gasoline/Toll Fees	3,086	3,945					1,892							
(4) Travel Airfare														
(5) Hotel Accomodation														
Indirect Benefits:														
(1) Quarters														
(2) Provident Fund - Employer share														
(3) Other similar allowances														
Sub-Total	642,010	527,293	325,188	314,040	301,464	28,000	69,892	56,000	62,000	60,000	56,000	62,000	56,000	56,000
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	642,010	527,293	325,188	314,040	301,464	28,000	69,892	56,000	62,000	60,000	56,000	62,000	56,000	56,000

Prepared by:


Shirley A. Palapal, Accounting Head
Name and designation

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