


*Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies For the months of JANUARY - DECEMBER 2020

Name:	VIVENCIO BRINGAS DIZON	GREGORIO D. GARCIA III	ARISTOTE BANZON BATUHAN	FERDINAND SOLIS GOLEZ	GIORIOSO VENTURA MIRANDA	DAVID LUCELO DIWA
TIN :	203-921-421	216-358-695	152-294-941	178-234-655	146-116-798	118-444-232
Name of Agency :	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA
Position/Designation :	President & CEO	Chairman	Director	Director	Director	Director
Months Served :	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020
Basic Salary	3,588,000.00	-	-	-	-	-
Allowances and Other Benefits	-	-	-	-	-	-
PERA/ADCOM	12,000.00	-	-	-	-	-
Per Diem on Board Meetings	692,000.00	864,000.00	768,000.00	768,000.00	768,000.00	720,000.00
Honorarium	-	-	-	-	-	-
Representation Allowance	-	92,689.32	224,109.77	47,770.16	119,531.41	89,540.02
Transportation Allowance	-	-	-	-	-	-
Food Subsidy	27,515.00	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-
Amelioration Allowance	439,705.88	-	-	-	-	-
Clothing/Uniform	6,000.00	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-
Dependents Allowance	-	-	-	-	-	-
Others	-	-	-	-	-	-
1) Educational Allowance	299,000.00	-	-	-	-	-
2) Performance Enhancement Incentive	5,000.00	-	-	-	-	-
3) Gift Check	439,705.88	-	-	-	-	-
4) Productivity Based Bonus/Performance Based	137,500.00	-	160,000.00	302,500.00	124,347.83	-
5) Anniversary Bonus	3,000.00	-	-	-	-	-
6) Year End Bonus	299,000.00	-	-	-	-	-
7) Cash Gift	5,000.00	-	-	-	-	-
8)SRI	10,000.00	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-
1) Subsistence	-	-	-	-	-	-
2) Laundry	-	-	-	-	-	-
3) Quarters	-	-	-	-	-	-
4) Provident Fund Employers Share	807,300.00	-	-	-	-	-
5) Medical HMO	35,714.29	-	-	-	-	-
Sub-total	6,806,441.05	956,689.32	1,152,109.77	1,118,270.16	1,011,879.24	809,540.02
Add: EMEs*	-	-	-	-	-	-
Totals	6,806,441.05	956,689.32	1,152,109.77	1,118,270.16	1,011,879.24	809,540.02

Note: Preliminary submission of 2020 ROSA subject to adjustment

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 OFFICE OF THE SUPERVISING AUDITOR
 Fiscal Administration and Development Authority
 Requested by: *[Signature]*
 Date: 6/14/2021 Time: 2:35PM

Report on Salaries and Allowances (ROSA) INCLUDING Es
Boards of Government and/or Controlled Corporation
For the months of JANUARY - DECEMBER 2020

Name:	GERARD MELOCOTON CAMIÑA	HENRY LOPEZ URI	PEDRO RAMIREZ, LAYLO JR.	AILEEN ANUNCIACION ROA ZOSA	NENA DY RADOC	JOSHUA MALLARI BINGANG	CARLOS FUENTES QUITA
TIN :	136-757-138	199-202-791	107-905-677	126-719-680	123-009-684	189-508-119	145-596-168
Name of Agency :	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA	BCDA
Position/Designation :	Director	Director	Director	Executive Vice President & Chief Operating Officer	SVP, Investment Financial Management Group and Chief Financial Officer	SVP, Conversion & Development Group	SVP, Corporate Services Group
Months Served :	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020	Jan to Dec 2020
Basic Salary	-	-	-	3,519,000.00	2,466,264.00	1,973,208.00	1,671,858.00
Allowances and Other Benefits	-	-	-	12,000.00	12,000.00	12,000.00	12,000.00
PERA/ADCOM	-	-	-	-	-	-	-
Per Diem on Board Meetings	768,000.00	768,000.00	744,000.00	-	60,000.00	24,000.00	12,000.00
Honorarium	-	-	-	66,000.00	237,145.05	220,923.94	120,000.00
Representation Allowance	219,714.14	13,095.41	32,477.03	132,000.00	27,515.00	27,515.00	27,515.00
Transportation Allowance	-	-	-	27,515.00	27,515.00	27,515.00	27,515.00
Food Subsidy	-	-	-	431,250.00	302,238.24	241,814.71	193,472.06
Longevity Pay	-	-	-	6,000.00	6,000.00	6,000.00	6,000.00
Amelioration Allowance	-	-	-	78,104.20	24,817.00	23,558.75	57,048.81
Clothing/Uniform	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-
Dependents Allowance	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-
1) Educational Allowance	-	-	-	293,250.00	205,522.00	164,434.00	131,561.00
2) Performance Enhancement Incentive	-	-	-	5,000.00	5,000.00	5,000.00	5,000.00
3) Gift Check	-	-	-	431,250.00	302,238.24	241,814.71	193,472.06
4) Productivity Based Bonus/Performance Based	113,225.81	-	-	168,618.75	102,761.00	82,217.00	65,780.50
5) Anniversary Bonus	-	-	-	3,000.00	3,000.00	3,000.00	3,000.00
6) Year End Bonus	-	-	-	293,250.00	205,522.00	164,434.00	147,082.00
7) Cash Gift	-	-	-	5,000.00	5,000.00	5,000.00	5,000.00
8) SSI	-	-	-	10,000.00	10,000.00	10,000.00	10,000.00
Indirect Benefits	-	-	-	-	-	-	-
1) Subsistence	-	-	-	-	-	-	-
2) Laundry	-	-	-	-	-	-	-
3) Quarters	-	-	-	-	-	-	-
4) Provident Fund Employers Share	-	-	-	791,775.00	554,909.40	443,971.80	375,109.80
5) Medical HMO	-	-	-	35,714.29	35,714.29	35,714.29	35,714.29
Sub-total	1,100,939.95	781,095.41	776,477.03	6,308,727.24	4,565,646.22	3,684,606.20	3,071,613.52
Add: EMES*	-	-	-	-	-	-	-
Totals	1,100,939.95	781,095.41	776,477.03	6,308,727.24	4,565,646.22	3,684,606.20	3,071,613.52

Note: Preliminary submission of 2020 !

Prepared by:
DESIREE L. PARAS
Accountant IV

Checked by:
DEAN S. MONTALBAN
VP - ACCOUNTING DEPT

Verified by:
PERLITA PONGPONG
State Auditor - III

Verified by:
TERESITA C. GUEVARRA
Supervising Auditor