Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of the Governing Boards of Government-Owned and/or

Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY For the Year 2021

Total

FOI DIE FEEL ZOZ :												
B. MEMBERS OF THE GOVERNING BOARD	BERNADETTE	EDWIN	MARK	MARK	MAXIMILIAN	MARIA CATALINA	MARIA ANTHONETTE	EDUARDO				
	FATIMA	RAGOS	TADEO	AGUILAR	ANTHONY ECHANES	ESTAMO	CHAVEZ	MANAHAN				
	ROMULO	ENRILE	LAPID	VILLAR	FERNANDEZ	CABRAL	VELASCO-ALLONES	AÑO				
	PUYAT			100 miles				135-143-381				
TIN No.	102-969-153	192-855-297	912-305-951	207-423-463	132-094-557	132-992-990	208-847-287	DILG				
Name of Agency/Designation	DOT Secretary	DOT Under Secretary	TIEZA COO	DPWH Secretary	DPWH	DPWH Undersecretary	Tourism Promotions Board-COO	Secretary				
					Attomey		Boald-COO					
Position/Designation-TIEZA Board	Chairman	Permanent Alternate	Vice-Chairman	Member	Permanent Alternate	Permanent Alternate	Member	Member				
Months Served	12	12	9 mo & 47 days	12	12	12	12	12				
Meetings Attended	0	0	0	0	0	0	0	0				
Basic Salary	-	_ [-	-	-	-	-					
Allowances and Other Benefits:												
PERA/ADCOM	_	. 1	-	-	-	-	-					
Per Diem	_		-	-	an.	-	- 1	-				
Honorarium	-	- 1	-	-	_	AA	- 1					
Representation Allowance		- 1	-	-	-	-	-	-				
Transportation Allowance	-			-	~	-	-	-				
Gasoline Allowance	-			м	-	-	-	-				
Food Subsidy			-		-	-	-	-				
Longevity Pay	-		-	-	-	-	-	-				
Amelioration Allowance	- '	- 1	-	-	*	-	-	-				
Clothing/Uniform	- '	- 1	-	-	_	-	-	-				
Medical Benefits	- 1	-	=	-	-	-	-	-				
Bonuses and Incentives	-	- 1	=	**	-	-	-	-				
Year End Bonus												
Cash Gift		1										
Dependent's Allowance	- '	=1	-	~	-	-	"					
Indirect Benefits					}		-	-				
Provident Fund (WF) -Employer Share		-	-	-	-	-	-					
Sub-total before Extradordinary & Miscellaneous Expenses							-	-				
Extraordinary Expense			-		-		-	-				
Miscellaneous Expenses				-	-	-	-					



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

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY For the Year 2021

B. MEMBERS OF THE GOVERNING BOARDS	EPIMACO	ROY	ANALIZA	EMMANUEL	ROY	RICHARD THOMAS	RONALD
	VERANO	AGULLAN	REBUELTA	FANTIN	BAUTISTA	FILART	SANCHEZ
<u> </u>	DENSING III	CIMATU	TEH	PIÑOL	MARTIN	JOSON	ANG
TIN No.	148-959-675	000-186-913	126-955-863	916-507-911	101-343-306	205-783-423	165-554-698
Name of Agency/Designation	DILG	DENR	DENR	Mindanao Dev.	Tourism Estate	Other Tourism	Accommodation
	Undersecretary	Secretary	Undersecretary	Authority	Development &	Enterprises-	Enterprises
				Secretary	Management	· ·	Sector
					Services		
Position/Designation-TIEZA Board	Permanent Alternate	Member	Permanent Alternate	Member	Member	Member	Member
Months Served	12	12	12	12	12	12	12
Meetings Attended	0	0	0	o o	(7 reg. 7 com & 1 spc)	(4 reg, 4 com & 2 spc)	/5 rea 9 com & 3 cor
Basic Salary		-			(r reg, r cont at 1 spc)	(+ reg, + cont at 2 apo)	(o reg, o com a o sp
Allowances and Other Benefits:						_	_
PERA/ADCOM	- 1	=	_	_			
Per Diem	-	F	-		183,000.00	126,000.00	201,000.0
Medical Benefits	- 1		-	_	_		
Bonuses and Incentives	~	-	-	-	_		
Year End Bonus							
Cash Gift							
Dependent's Allowance	-	-	-		_	_	
Indirect Benefits	-		-	-	-	E 0	
Provident Fund (WF) -Employer Share	-		-	-	-	_	_
Sub-total before Extradordinary & Miscellaneous Expenses	-	-	-	-	183,000.00	126,000.00	201,000,0
Extraordinary Expense	-	-	-	-	-		
Miscellaneous Expenses	-	*				-	u u
Total	-	*	-	-	183,000.00	126,000.00	201,000.0

Committee meeting Regular meeting Special meeting 9,000.00 15,000.00 15,000.00

Prepared by:

ARIEL T. CANIESO Senior Financial Planning Specialist Cp. No. 0995677731 Reviewed by:

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Verified by:

MARIANNE Q. GIDA OIC, Audit Team Leader LOURDES D. BENITEZ
Supervising Auditor

Commission on Audit Tel. No. 249-5900 Loc. 629