


**TRANSCO BOARD OF DIRECTORS
SALARIES, ALLOWANCES AND FRINGE BENEFITS RECEIVED
For the period January to December 2015**


Name of Paying Corporation/Agency: NATIONAL TRANSMISSION CORPORATION
Parent Corporation (if subsidiary corp.): POWER SECTOR ASSETS AND LIABILITIES MANAGEMENT CORPORATION

Name	Tax Acct. No.	Position/ Designation	Nature of Appointment	Mother Unit/ Agency	Months Served	AMOUNT Allowances/Fringe Benefits													Subtotal before Discretionary Allowance	Discretionary Allowance	Grand Total	Remarks	
						Basic Salary	Honorar- ium	Representa- tion Allowance	Transporta- tion Allowance	Per Diem	Food Subsidy (a)	Longevity Pay	Amelioratin- g Allowance	Uniform/ Clothing Allowance	Medical Benefits (b)	Bonus & Incentive (c)	Dependents Allowance (d)	Others (e)					
																		Amount					Type of Allowance
BOARD OF DIRECTORS																							
Cesar Velasquez Purisima		Chairman	Ex-Officio	DOF	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	July 2010 to present			
Carlos Jericho Loreto Petilla	115-713-491	Vice Chairman	Ex-Officio	DDE	7	-	-	-	-	-	-	-	-	-	-	-	240,000.00	Reimbursable Exp.	240,000.00	240,000.00	Nov 5, 2012 to present		
Zenaida Ygnacio Monsada	111-287-463	Vice Chairman	Ex-Officio	DDE	5	-	-	-	-	-	-	-	-	-	-	-	40,000.00	Reimbursable Exp.	40,000.00	40,000.00			
Ramon Jesus Palmitano Paje		Member	Ex-Officio	DENR	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	July 2010 to present			
Rolando Tantengco Sacani	138-022-075	Member	Appointive	TRANSCO	8	-	-	-	-	336,000.00	-	-	-	-	-	-	-	-	336,000.00	336,000.00	Feb 2011 to present		
Emmanuel Rufino Ledesma, Jr.	107-019-053	Member	Luzon Rep. (Appointive)	PSALM	12	-	-	-	-	104,000.00	1/	-	-	-	-	-	-	-	104,000.00	104,000.00	June 23, 2011 to July 2013 (Hold-over)		
Glaucy Navarro Naldo	937-171-734	Member	Visayas Rep.		12	-	-	-	-	326,000.00	-	-	-	-	-	-	221,883.70	Reimbursable Exp.	549,883.70	549,883.70	April 2014		
Josephine Cassanera Jamula Cui	134-409-680	Member	Mindanao Rep.		12	-	-	-	-	352,000.00	-	-	-	-	-	-	273,542.95	Reimbursable Exp.	625,542.95	625,542.95	April 2014		
Total										1,120,000.00							775,426.65	Reimbursable Exp.	1,895,426.65	1,895,426.65			
BOARD TECHNICAL COMMITTEE																							
Ma. Teresa S. Malitan	124-135-248	Chairman	Ex-Officio	DOF	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Feb 2015 to present		
Jose Emmanuel Piaplil Reverente	145-413-274	Chairman	Ex-Officio	DOF	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	July 2014 to Feb.		
Jose Raymond Amador Acol	187-181-831	Co-Chairman	Ex-Officio	DOE	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	July 2010 to present		
Mylene Celestino Capongco	142-316-709	Co-Chairman	Ex-Officio	DOE	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	July 2010 to present		
Manuel Duque Gerochi	132-685-377	Member	Ex-Officio	DENR	12	-	-	-	-	-	-	-	-	-	-	-	241,427.79	Reimbursable Exp.	241,427.79	241,427.79	Sept 2013 to present		
Ruben SanDiego Reinoso, Jr.	111-785-188	Member	Ex-Officio	NEDA	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	April 2002 to present		
Total																	241,427.79	Reimbursable Exp.	241,427.79	241,427.79			
Grand total										1,320,000.00							1,016,854.44	2/	2,336,854.44	2,336,854.44			

Prepared by: 
EDGARDO L. PADILLA
Corporate Secretary

Certified Correct: 
SUSAN H. SINGSON
Manager, GAFRD

Noted by: 
LEDNOR S. QUINTIA
Manager, Finance Department

Verified: 
NOMA A. USÓN
State Auditor IV, Audit Team Leader

Notes:

^{1/} Allowances amounting to P 104,000.00 charged to 2014 expense but payment in 2015

^{2/} VAT included; Allowances amounting to P 4,273.93 were charged to 2014 expense but payment in 2015 (GEROCHI)

Definition of Terms: As used in this report the following terms shall mean:

- a) Food Subsidy: Include food or meal allowance, sugar, rice and other form of food allowances whether given in cash or in kind. For those allowances received in kind, management (accounting) should determine and report the money value thereof.
- b) Medical Benefits: Includes medical, dental and optical allowance whether paid on commutable or reimbursable basis.
- c) Bonus and Incentives: Includes 13th month pay, anniversary, mid-year and year-end bonus, productivity bonus and incentive pay.
- d) Dependents' allowance: Includes children's allowance but excludes medical benefits given to dependents (include under b).
- e) Other Allowances: All other types of allowance/fringe benefits not mentioned in the columns provided.
Specify type of other allowance.
Specifically mention if they are assigned government transportation (kind, make, etc.), gasoline allowance, etc. or Taxpayers Identification No. (TIN) if available.