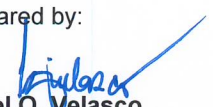


COMPENSATION FOR APPOINTEE DIRECTORS OF THE SOCIAL SECURITY COMMISSION				
REIMBURSABLE EXPENSES (if applicable) 2025				
Name of Director		Breakdown		
DIANA PARDO AGUILAR	222,149.22	115,928.55	January	Reimbursable Expenses covering Jun to Nov 2024
		-	February	
		-	March	
		-	April	
		-	May	
		106,220.67	June	Reimbursable Expenses covering Jan to Apr 2025
		-	July	
		-	August	
		-	September	
		-	October	
		-	November	
		-	December	
				222,149.22
JESUS P. SALE JR.	267,778.28	19,749.40	January	Reimbursable Expenses covering Nov 2024
		38,679.40	February	Reimbursable Expenses covering Dec 2024 to Jan 2025
		-	March	
		42,504.93	April	Reimbursable Expenses covering Feb to Mar 2025
		24,279.40	May	Reimbursable Expenses covering Apr 2025
		-	June	
		27,844.59	July	Reimbursable Expenses covering May 2025
		54,134.76	August	Reimbursable Expenses covering Jun to Jul 2025
		-	September	
		60,585.80	October	Reimbursable Expenses covering Aug to Oct 2025
		-	November	
		-	December	
				267,778.28
VICTOR ALFONSO S. LIMLINGAN	193,786.68	-	January	
		41,649.63	February	Reimbursable Expenses covering Nov 2024 to Jan 2025
		-	March	
		25,000.00	April	Reimbursable Expenses covering Feb 2025
		-	May	
		50,000.00	June	Reimbursable Expenses covering Mar to Apr 2025
		27,137.05	July	Reimbursable Expenses covering May 2025
		50,000.00	August	Reimbursable Expenses covering Jun to Jul 2025
		-	September	
		-	October	
		-	November	
		-	December	
				193,786.68
MICHAEL DEMOCRITO C. MENDOZA	25,000.00	-	January	
		-	February	
		-	March	
		-	April	
		-	May	
		-	June	
		-	July	
		25,000.00	August	Reimbursable Expenses covering Mar 2025
		-	September	
		-	October	
		-	November	
		-	December	
				25,000.00
ROBERT JOSEPH M. DE CLARO*	99,913.30	-	January	
		67,805.74	February	Reimbursable Expenses covering Jun to Oct 2024
		32,107.56	March	Reimbursable Expenses covering Feb and Nov 2024
		-	April	
		-	May	
		-	June	
		-	July	
		-	August	
		-	September	
		-	October	
		-	November	
		-	December	
				99,913.30
EVA B. ARCOS	223,064.03	40,698.20	January	Reimbursable Expenses covering Sept and Nov 2024
		20,107.20	February	Reimbursable Expenses covering Dec 2024
		-	March	
		-	April	
		73,894.22	May	Reimbursable Expenses covering Jan to Mar 2025
		20,378.55	June	Reimbursable Expenses covering Apr 2025
		38,846.53	July	Reimbursable Expenses covering May 2025
		29,139.33	August	Reimbursable Expenses covering Jun 2025
		-	September	
		-	October	
		-	November	
		-	December	
				223,064.03

* Date of Appointment as SSS PCEO - 02 Dec 2024; Oath of Office - 06 Dec 2024

Prepared by:


Liezel O. Velasco
 CEO II, OFS 1 - GAD

Certified by:


Mark Anthony D. Mendoza
 Department Manager III - GAD

Noted by:


Jean V. Lagrada
 Vice President - FBD