For the four (4) quarters of 2016 Annual 4th 3rd 2nd 1st PH Peso PH Peso PH Peso PH Peso PH Peso TUGADE, ARTHUR P NAME TIN NO. 122285463 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF TRANSPORTATION POSITION/DESIGNATION: Chairman, Board of Director MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

TOTAL		
Prepared by:	Reviewed by: GRACED GULINAO	Verified Nenita
NIMELOP. ENERLAN Accounts Analyst, Accounting Division	OIC, Accounting Division	Audit T
8771109 loc. 3036/4278	8771 09 oc. 3180	MIAA, C
Deles	Date:	Date:

Date:

Verified ba: ATTY. ELSA T. BALIÑA O. LORENZO OIC, Supervising Auditor eam Leader MIAA, Comm. On Audit Comm. On Audit Date: | 77 | 70 Date:

passes	For the four (4) quarters of 2019				
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME EDDIE VILLANUEVA MONREAL					
TIN NO. 120090740					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUT	HORITY				
MOTHER UNIT			·		
POSITION/DESIGNATION: GENERAL MANAGER MONTHS SERVED: 12 MONTHS					
WORTHS SERVED. 12 WORTHS					
BASIC SALARY	525,552.00	525,552.00	528,411.00	534,129.00	2,113,644.00
ALLOWANCES AND OTHER BENEFITS					
PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
PER DIEM ON BOARD MEETINGS	60,000.00	60,000.00	120,000.00	80,000.00	320,000.00
HONORARIUM					
REPRESENTATION ALLOWANCE	33,000.00	33,000.00	33,000.00	33,000.00	132,000.00
TRANSPORTATION ALLOWANCE	33,000.00	33,000.00	33,000.00	33,000.00	132,000.00
GASOLINE ALLOWANCE	<u> </u>				-
FOOD SUBSIDY	6,750.00	6,750.00	6,750.00	6,750.00	27,000.00
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM	<u> </u>	6,000.00			6,000.00
MEDICAL BENEFITS					
BONUS AND INCENTIVES					
MID-YEAR BONUS		175,184.00			175,184.00
13TH MONTH PAY				178,043.00	178,043.00
CASH GIFT				5,000.00	5,000.00
PERFORMANCE BASED BONUS CY 2017					
PRODUCTIVITY ENHANCEMENT INCENTIVE				5,000.00	5,000.00
SERVICE RECOGNITION INCENTIVE				10,000.00	10,000.00
C.N.A. 2019				25,000.00	25,000.00
DEPENDENT'S ALLOWANCE	-				
OTHERS					
(1) HAZARD PAY	1,800.00	1,800.00	1,800.00	1,800.00	7,200.00
SUBTOTAL	666,102.00	847,286.00	728,961.00	917,722.00	3,160,071.00
ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	44,812.49	40,791.74	44,062.52	44,390.62	174,057.37
TOTAL	710,914.49	888,077.74	773,023.52	962,112.62	3,334,128.37

Prepared by:

NIME O P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE/D. GULINAO OIC, Accounting Division 8771109 od. 3180

Date: \

Verified by:

NENTA O. LORENZO

Audit Team Leader

MIAA, Comm. On Audit

Date: 1 27 107

Verified b

ATTY. ELSA T. BALIÑA OIC, Supervising Auditor MIAA, Comm. On Audit

Date:

	For the four (4) quarters of 2014				
Γ	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
AME LOPEZ, LEONARDO P.					
IN NO 224234484					
AME OF AGENCY: MANILA INTERNATIONAL AIRPORT AU	THORITY				
PRIVATE SECTOR					
- Member					
OSITION/DESIGNATION: Board Member MONTHS SERVED: 12 MONTHS					
MONTHS SERVED. 12 MONTHS					
BASIC SALARY					
ALLOWANCES AND OTHER BENEFITS					-
PERA/ADCOM	50,000,00	60,000.00	140,000.00	80,000.00	340,000.00
PER DIEM ON BOARD MEETINGS	60,000.00	80,000.00	140,000.00		-
HONORARIUM					
REPRESENTATION ALLOWANCE					-
TRANSPORTATION ALLOWANCE					-
GASOLINE ALLOWANCE					
FOOD SUBSIDY					
LONGEVITY PAY AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					-
MEDICAL BENEFITS					
BONUS AND INCENTIVES					-
DEPENDENT'S ALLOWANCE					-
OTHERS					-
(1)					
TOTAL	60,000.00	60,000.00	140,000.00	80,000.00	340,000.0
SUB TOTAL ADD: EMES (PREMOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	60,000.00	60,000.00	140,000.00	80,000.00	340,000.0

Prepared by:

NIMELO . ENERLAN

Account Analyst, Accounting Division

8771109 loc. 3 036/4278

Date:

Reviewed by:

Date:

Verified by:
Now o O Ward
NENITA O. LORENZO Audit Team Leader MIAA, Comm. On Audit

Date: 1/20/20/20

Verified by:

OIC, Supervising Auditor MIAA, Common Audit

Date:

For the four (4) quarters of 2019 Annual 4th 2nd 3rd 1st PH Peso PH Peso PH Peso PH Peso PH Peso NAKPIL, LEONCIO D.S. II NAME TIN NO. 127399175 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY PRIVATE SECTOR POSITION/DESIGNATION: Board Member MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM 120,000.00 80.000.00 320,000.00 60,000.00 60.000.00 PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE **OTHERS** (1) 320,000.00 80,000.00 120,000.00 60,000.00 60,000.00 SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY) 120,000.00 80.000.00 60,000.00 60,000.00

320,000.00 TOTAL Verified by: Verified by: Namida O. Wmw Reviewed by: Prepared by: ATTY. ELSA T. BALIÑA NENITA O. LORENZO NIMELOW ENERLAN OIC, Supervising Auditor Audit Team Leader OIC, Adopunting Division Account Analyst, Accounting Division MIAA, Comm. On Audit MIAA, Comm. On Audit 8771109 loc. 3180 8771109 loc. 3036/4278 Um mw Date: Date: Date:

	For the four (4) quarters of 2019				
Γ	1st PH Peso	DUDA	3rd	4th	Annual
			PH Peso	PH Peso	PH Peso
ME NOAH N. NOCON					
I NO. 203196106 ME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUT	HORITY				
EX-OFFICIO MEMBER					
Office of the President					
SITION/DESIGNATION: Alternate Board Member					
ONTHS SERVED: 12 MONTHS					
SIC SALARY					
OWANCES AND OTHER BENEFITS					
PERA/ADCOM PER DIEM ON BOARD MEETINGS					
HONORARIUM -		ļ			
REPRESENTATION ALLOWANCE					
TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					
FOOD SUBSIDY					
LONGEVITY PAY		<u> </u>			
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM MEDICAL BENEFITS					
BONUS AND INCENTIVES *					
DEPENDENT'S ALLOWANCE -					
OTHERS (1)					
		-	-		
JB TOTAL DD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)					
OTAL	-	-			

Prepared by:

NIMELO ENERLAN
Accounts Analyst, Accounting Division
8771109 oc. 3036/4278

Date:

Reviewed by:

GRACE A GULINAO OIC, Act qunting Division 8771109 loc. 3180 Date:

Verified by: O Juny NENITA O. LORENZO Audit Team Leader MIAA, Comm. On Audit Date: 1 10 10 1

ATTY. ELSAT. BALINA OIC, Supervising Auditor MIAA, Comm. On Audit Date:

For the four (4) quarters of 2014 4th Annual 3rd 2nd 1st PH Peso PH Peso PH Peso PH Peso PH Peso GEORGE O. ORTHA II NAME TIN NO. 900322738 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** Department of Justice POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS -PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM 180,000.00 60,000.00 20,000.00 100,000.00 REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE . GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE **OTHERS** (1) 180,000.00 60,000.00 20,000.00 100,000.00 SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY) 180,000.00 60,000.00 100,000.00 20,000.00 TOTAL

Prepared by:

NIMELO ENERLAN

Accounts Analyst, Accounting Division

8771109 oc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO OIC, Accounting Division 8771109 do. 3180

Date:

Verified by:
Now In O. Long W
NENITA O. LORENZO

Audit Team Leader MIAA, Comm. On Audit

Date: 1 22 202

Verified byn

ATTY. ELSA T. BALIÑA
OIC, Supervising Auditor
MIAA, Comm. On Audit

Date:

For the four (4) guarters of 2016 Annual 3rd 4th 2nd 1st PH Peso PH Peso PH Peso PH Peso PH Peso SYDIONGCO, JIM C NAME TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** Civil Aviation Authority of the Philippines POSITION/DESIGNATION: Board Member MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY) TOTAL

101/12			8.
Prepared by: NIMELO X ENERLAN Accounts Analyst, Accounting Division 8771109 oc. 3036/4278	Reviewed by: GRACE D. GULINAO OIC, Accounting Division 8771109 od. 3180	Verified by: \[\frac{\hamma_{mi}}{\hamma_{i}}\]\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Verified by: ATTY. ELEAT. BALIÑA OIC, Supervising Audito MIAA, Comm. On Audit
Date:	Date:	Date: 1/21/2020	Date:

For the four (4) quarters of 2010 Annual 4th 3rd 2nd 1st PH Peso PH Peso PH Peso PH Peso PH Peso MARK DENNIS Y.C. JOVEN NAME TIN NO. 167305432 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER Department of Finance POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL

ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)			-
TOTAL	-	-	`\
Prepared by: NIMELO 9/ ENERLAN Accounts Analyst, Accounting Division 8771109 loc. 3036/4278	Reviewed by: GRACE D. GULINAO OIC, Accounting Division 8771109 locy 3180	Verified by: NUM 14 O NUM W NENITA O. LORENZO Audit Team Leader MIAA, Comm. On Audit	Verifiedby: ATTY, ELSA T. BALIÑA OIC, Supervising Audito MIAA, Comm. On Audi
Date:	Date:	Date: אין אין	Date:

For the four (4) quarters of 2019 4th Annual 1st 2nd 3rd PH Peso PH Peso PH Peso PH Peso PH Peso BERNADETTE ROMULO-PUYAT NAME TIN NO. 102969153 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** Department of Tourism POSITION/DESIGNATION: Board Member MONTHS SERVED: 12 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE -TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY -LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS **BONUS AND INCENTIVES *** -DEPENDENT'S ALLOWANCE 1 OTHERS (1) SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

IOIAL			
Prepared by: NIMELO P. ENERLAN Accounts Analyst, Accounting Division 8771109 loc. 3036/4278	Reviewed by: GRACE DAGULINAO OIC Accounting Division 877 1.08 Voc. 3180	Verified by: Num in O. hun NENITA O. LORENZO Audit Team Leader MIAA, Comm. On Audit	Verified by: ATTY, Elsa T. BALIÑA OIC, Supervising Auditor MIAA, Comm. On Audit
Date:	Date:	Date: 1/11/107V	Date: