For the four (A) quarters of 2020

			For the four (4) quarters of 2020		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME ARTHUR PLANTA TUGADE TIN NO. 122385463 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: FMES (PREVIOUSLY ENTITLED DISCRETIONARY)		-	-	-	
ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY) TOTAL		_			

Prepared by:

NIMELO P. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO OIC. Accounting Division 8771109 lbc. 3180 Date:

Verified by JERRY H. TULIAO JR

OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

Chelan CECILIA N. CHAN Acting Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2020 4th Annual 2nd 3rd 1st PH Peso PH Peso PH Peso PH Peso PH Peso EDDIE VILLANUEVA MONREAL NAME TIN NO. 120090740 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY MOTHER AGENCY POSITION/DESIGNATION: Vice-chairman of the Board MONTHS SERVED: 12 MONTHS MANILA INTERNATIONAL AIRPORT AUTHORITY BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM 240,000.00 60,000.00 40,000.00 40,000.00 100,000.00 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) 240,000.00 40,000.00 100,000.00 60,000.00 SUB TOTAL 40,000.00 ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared by:

NIMELOP. ENERLAN

TOTAL

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE O GULINAO OIC, Accounting Division

40,000.00

OIC, Accounting Divisi 8771109 loc. 3180 Verified by

40,000.00

JERRY H. TULIAO JR OIC, Audit Team Leader MIAA, Comm. On Audit

100,000.00

Date:

Verified by:

60.000.00

Cricher CECILIA N. CHAN

Acting Supervising Auditor MIAA, Comm. On Audit

240,000.00

For the four (A) quarters of 2020

-	For the four (4) quarters of 2020					
	1st	2nd	3rd	4th	Annual	
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso	
NAME LEONARDO PADILLA LOPEZ						
TIN NO. 224234484						
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY						
PRIVATE SECTOR						
POSITION/DESIGNATION: Board Member						
MONTHS SERVED: 12 MONTHS						
BASIC SALARY						
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM DISCHARGE PROJECTINGS						
PERA/ADCOM PER DIEM ON BOARD MEETINGS	52,000.00	60,000.00	60,000.00	80,000.00	252,000.00	
HONORARIUM REPRESENTATION ALLOWANCE	52,000.00	60,000.00	80,000.00	80,000.00	232,000.00	
REPRESENTATION ALLOWANCE					-	
TRANSPORTATION ALLOWANCE					· •	
GASOLINE ALLOWANCE						
FOOD SUBSIDY						
LONGEVITY PAY						
GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					•	
CLOTHING/UNIFORM						
MEDICAL BENEFITS						
DEPENDENT'S ALLOWANCE					-	
OTHERS (1)					-	
SUB TOTAL	52,000.00	60,000.00	60,000.00	80,000.00	252,000.00	
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	32,000.00	00,000.00	00,000.00	00,000.00		
TOTAL	52,000.00	60,000.00	60,000.00	80,000.00	252,0	

Prepared by:

NIMEL P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE DIGULINAO
OIC, Accounting Division
8771109 Joc. 3180
Date:

JERRY H. TULIAD JR OIC, Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by: Cricken CECILIA N. CHAN

Acting Supervising Auditor MIAA, Comm. On Audit

		For the four (4) quarters of 2020						
		1st	2nd	3rd	4th	Annual		
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso		
	NAME LEONCIO DAKILA-SOLIMAN NAKPIL II TIN NO. 127399175 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY							
	PRIVATE SECTOR POSITION/DESIGNATION: Board Member							
	MONTHS SERVED: 12 MONTHS							
N.	BASIC SALARY							
MANILAI	ALLOWANCES AND OTHER BENEFITS PERA/ADCOM							
INTERNATIONAL	PER DIEM ON BOARD MEETINGS HONORARIUM	52,000.00	60,000.00	60,000.00	80,000.00	252,000.00		
ATIO	REPRESENTATION ALLOWANCE					•		
	TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					-		
AIRPORT	FOOD SUBSIDY LONGEVITY PAY					-		
T AU	AMELIORATION ALLOWANCE CLOTHING/UNIFORM							
AUTHORITY	MEDICAL BENEFITS							
7	BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE							
	OTHERS (1)					•		
	SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	52,000.00	60,000.00	60,000.00	80,000.00	252,000.00		
	TOTAL	52,000.00	60,000.00	60,000.00	80,000.00	252,000.00		

Prepared by:

NIMELO P. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE O. SULINAO OIC, Accounting Division 8771099109. 3180 Date: /

OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by: Chehan CECILIA N. CHAN

Acting Supervising Auditor MIAA, Comm. On Audit

		For the four (4) quarters of 2020					
		1st	2nd	3rd	4th	Annual	
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso	
	NAME NOAH NOVERO NOCON TIN NO. 203196106 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY						
	EX-OFFICIO MEMBER Office of the President POSITION/DESIGNATION: Alternate Board Member						
l	MONTHS SERVED: 12 MONTHS						
È	BASIC SALARY						
AUTHORITY	ALLOWANCES AND OTHER BENEFITS				1,500,000	<u> </u>	
AUT.	PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM						
DRT.							
AIRPORT	REPRESENTATION ALLOWANCE					-	
	TRANSPORTATION ALLOWANCE					-	
5	GASOLINE ALLOWANCE FOOD SUBSIDY		The state of the s			-	
RNA	LONGEVITY PAY					· · · · · · · · · · · · · · · · · · ·	
INTERNATIONAL	AMELIORATION ALLOWANCE						
ੂਬ	CLOTHING/UNIFORM MEDICAL BENEFITS					-	
MANILA	BONUS AND INCENTIVES		· · · · · · · · · · · · · · · · · · ·			-	
"	DEPENDENT'S ALLOWANCE						
	OTHERS						
	(1)						
	SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	-	•		•		
	TOTAL	-	-	-	-	-	

Prepared by:

NIMELOW. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

87/1105 Date: Reviewed by

GRACE D. GULINAO OIC, Accounting Division 8771109 bc. 3180 Date: Verified by

JERRY H. TULIAO JR OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

Acting Supervising Auditor MIAA, Comm. On Audit

,			For the four (4) quarters of 2020		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME GEORGE ORCILLO ORTHA II 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					
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM		10-201-20-20-20-20-20-20-20-20-20-20-20-20-20-			· · · · · · · · · · · · · · · · · · ·
PERA/ADCOM					•
					-
HONORARIUM REPRESENTATION ALLOWANCE *					-
	20,000.00	20,000.00		99,768.24	139,768.24
TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					*
FOOD SUBSIDY					-
LONGEVITY PAY					
TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					
MEDICAL BENEFITS					-
CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					-
DEPENDENT'S ALLOWANCE					
OTHERS					•
(1) PRIOR YEAR REPRESENTATION ALLOWANCE	20,000.00				20,000.00
SUB TOTAL	40,000.00	20,000.00	-	99,768.24	159,768.24
ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	40,000.00	20,000.00	_	99,768.24	159,768.24

Prepared by:

NIMELO P. ENERLAN Accounts Analyst, Accounting Division 8771199 loc. 3036/4278

Date:

Reviewed by:

GRACE D. AULINAO OIC, Accounting Division 8771109 loc. 3180 Date:

JERRY H. TULIAD JR

OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by: |

Cuchan CECILIA N. CHAN Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

	_	For the four (4) quarters of 2020					
		1st	2nd	3rd	4th	Annual	
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso	
	NAME RICARDO CACHERO BANAYAT						
1	TIN NO. 142764041						
1	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER						
	Civil Aviation Authority of the Philippines						
	POSITION/DESIGNATION: Alternate Board Member	7					
	MONTHS SERVED: 9 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS			
}	BASIC SALARY						
AUTHORITY	ALLOWANCES AND OTHER BENEFITS						
E	PERA/ADCOM						
F	PER DIEM ON BOARD MEETINGS					-	
l %	HONORARIUM					-	
AIRPORT	REPRESENTATION ALLOWANCE *	6,589.89	14,125.30	8,459.38		29,174.57	
AL.	TRANSPORTATION ALLOWANCE					*	
No.	GASOLINE ALLOWANCE					-	
TAT	FOOD SUBSIDY					-	
INTERNATIONAL	LONGEVITY PAY AMELIORATION ALLOWANCE						
Ξ	CLOTHING/UNIFORM						
4 €	MEDICAL BENEFITS					•	
MANILA	BONUS AND INCENTIVES						
_	DEPENDENT'S ALLOWANCE					•	
1	OTHERS					*	
	(1)						
	SUB TOTAL	6,589.89	14,125.30	8,459.38		29,174.57	
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-	
	TOTAL	6,589.89	14,125.30	8,459.38	-	29,174.57	

Prepared by:

NIME O P. ENERLAN

Accounts Analyst, Accounting Division 8771 109 loc. 3036/4278

Date:

Reviewed by:

GRACE/O. AULINAO OIC, Accounting Division 8771109 oc. 3180

JERRY H. TULIAC JR OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by: Checker CECILIA N. CHAN

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

			For the four (4) quarters of 2020		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME DANJUN GARCIA LUCAS					
TIN NO. 305993971					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
Civil Aviation Authority of the Philippines					
POSITION/DESIGNATION: Alternate Board Member	2				
MONTHS SERVED: 3 MONTHS			Manuscript Control of the Control of	3 MONTHS	Sensitivities illustration and acceptance
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			<u> </u>		
MEDICAL BENEFITS					Marian
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE		500000	**************************************		
OTHERS					
(1)					
SUB TOTAL				_	
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL		-		- 1	

Prepared by:

NIMEL P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

GRACED. GULINAO OIC, Accounting Division 877109 loc. 3180 Date:

JERRY H. TULIAQ JR OIC, Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by: Cuchan CECILIA N. CHAN

Acting Supervising Auditor

MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

	For the four (4) quarters of 2020					
	1st	2nd	3rd	4th	Annual	
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso	
NAME PAOLA SHERINA APOSTOL ALVAREZ TIN NO. 272417056 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER Department of Finance POSITION/DESIGNATION: Alternate Board Member						
MONTHS SERVED: 12 MONTHS						
BASIC SALARY						
BASIC SALARY ALLOWANCES AND OTHER BENEFITS						
PERA/ADCOM					*	
PERAVADLOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE						
HONORARIUM						
REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE	24,576.27	18,020.43	30,587.84	17,599.07	90,783.61	
					-	
FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES						
SA LONGEVITY PAY						
AMELIORATION ALLOWANCE CLOTHING/UNIFORM					*	
MEDICAL BENEFITS					•	
BONUS AND INCENTIVES						
DEPENDENT'S ALLOWANCE					-	
OTHERS					-	
(1)					•	
SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	24,576.27	18,020.43	30,587.84	17,599.07	90,783.61	
TOTAL	24,576.27	18,020.43	30,587.84	17,599.07	90,783.61	

Prepared by:

NIMELOP. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO OIC, Accounting Division 8/71109 loc. 3180 Date:

Verified by!

JERRY H. TULIAO JR OIC, Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by: Mohern CECILIA N. CHAN

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

		For the four (4) quarters of 2020						
		1st	2nd	3rd	4th	Annual		
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso		
	NAME BERNADETTE FATIMA ROMULO-PUYAT TIN NO. 102969153 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER Department of Tourism POSITION/DESIGNATION: Board Member MONTHS SERVED: 12 MONTHS							
MANILA INTERNATIONAL AIRÞORT AUTHORITY	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:

NIMEL P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

GRACE B. GULINAO OIC/ Accounting Division 8771109/loc. 3180 Date/

OIC, Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

Chichan CECILIA N. CHAN Acting Supervising Auditor MIAA, Comm. On Audit