For the four (4) quarters of 2022

			For the lour (4) quarters of 2022		
	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: 6 MONTHS	2.1121/7/10	0.100771/0			
INDIVING SERVED: 6 INDIVINS	3 MONTH(S)	3 MONTH(S)			
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE					
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	-	121	<u>~</u>	-	
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL		20	828	¥2	

Prepared by:	Reviewed by:	Verified by:	Verified by:

NIMELO P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

ORACEO. GULINAO

OIC, Accounting Division

8771109 loc. 3180

Date:

Date:

Date:

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

For the four (4) quarters of 2022 4th 1st 2nd 3rd Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME EDDIE VILLANUEVA MONREAL TIN NO. 120090740 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY MOTHER AGENCY POSITION/DESIGNATION: Vice-chairman of the Board MONTHS SERVED: 6 MONTHS 3 MONTH(S) 3 MONTH(S) BASIC SALARY MANILA INTERNATIONAL AIRPORT AUTHORITY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM 120,000.00 PER DIEM ON BOARD MEETINGS 60,000.00 60,000.00 HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE **FOOD SUBSIDY** LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS **BONUS AND INCENTIVES** 70,833.33 \* Performance-Based Incentive CY 2019 70,833.33 **DEPENDENT'S ALLOWANCE OTHERS** (1) 190,833.33 SUB TOTAL 130,833.33 60,000.00 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared by:

NIMELO . ENERLAN

TOTAL

Accounts Analyst, Accounting Division

8771109 oc. 3036/4278 Date:

Reviewed by:

130,833.33

Verified by:

60,000.00

Verified by:

OIC, Accounting Division 8771109 loc. 3180 Date: 1/13

GRACE D. GULINAO

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

ATTY. KIMBERLY R. CAALAM

190,833.33

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) guarters of 2022

				For the four (4) quarters of 2022		
		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: 6 MONTHS	3 MONTH(S)	3 MONTH(S)			
È	BASIC SALARY					
ş	ALLOWANCES AND OTHER BENEFITS PERA/ADCOM					
AUTHORITY	PERA/ADCOM  PER DIEM ON BOARD MEETINGS	60,000.00	60,000.00			120,000.00
T A	HONORARIUM	60,000.00	60,000.00			120,000.00
MANILA INTERNATIONAL AIRPORT	REPRESENTATION ALLOWANCE		lastera e e il constitui della constitui della constitui della constitui della constitui della constitui della			-
AIR	TRANSPORTATION ALLOWANCE					-
IA!	GASOLINE ALLOWANCE					
δĹ	FOOD SUBSIDY					
NAT	LONGEVITY PAY					
ER	AMELIORATION ALLOWANCE					<u>-</u>
Z	CLOTHING/UNIFORM					-
§ S	MEDICAL BENEFITS					
MAI	BONUS AND INCENTIVES					
_	* Performance-Based Incentive CY 2019 DEPENDENT'S ALLOWANCE	70,833.33				70,833.33
	OTHERS					
	(1)					
	1-/		<del></del>			
	SUB TOTAL	130,833.33	60,000.00			190,833.33
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-
	TOTAL	130,833.33	60,000.00	(=)	15.	190,833.33

Prepared by:

NIMEL P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO MOIC, Accounting Division 8771109 loc. 3180

Date: 1/13

Verified by:

JERRY H. TULIAO JR OIC - Audit Team Leader MIAA, Comm. On Audit Date: Verified by:

For the four (4) quarters of 2022

			Tor the loar (4) quarters or 2022		
	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	121227740				
MONTHS SERVED: 4 MONTHS	1 MONTH(S)	3 MONTH(S)			
BASIC SALARY	-				
ALLOWANCES AND OTHER BENEFITS					
PERA/ADCOM					
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					
HONORARIUM					
REPRESENTATION ALLOWANCE	4-				
TRANSPORTATION ALLOWANCE					
GASOLINE ALLOWANCE					
FOOD SUBSIDY					
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					
MEDICAL BENEFITS					
DEPENDENT'S ALLOWANCE					
OTHERS					
(1)					
SUB TOTAL	_	-	-	.=	
ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL	-	-	-	-	

Prepared by:

NIMELO . ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

JGRACE B. GULINAO OIC, Accounting Division 8771109 loc. 3180

Date: 1/13

Verified by:

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

Verified by:

For the four (4) quarters of 2022

	P		For the four (4) quarters of 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME BERNADETTE FATIMA ROMULO-PUYAT					
TIN NO. 102969153	was a contract of the state of				
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
Department of Tourism					
POSITION/DESIGNATION: Board Member					
MONTHS SERVED: 6 MONTHS	3 MONTH(S)	3 MONTH(S)			
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 P. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACED. GULINAO
OIC, Accounting Division
8771109 loc. 3180
Date: 13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2022 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME BEATRICE AURORA VEGA-CANCIO TIN NO. 421873857 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER Office of the President POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 2 MONTHS 2 MONTH(S) 0 MANILA INTERNATIONAL AIRPORT AUTHORITY BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE \* 19,352.37 19,352.37 TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE **OTHERS** (1) SUB TOTAL 19,352.37 19,352.37 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared	ру:
NIMELO	ENERLAN
	Analyst, Accounting Division
8771109	loc. 3036/4278
Date:	

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

Verified by:

19,352.37

JERRY H. TULIAO JR OIC - Audit Team Leader MIAA, Comm. On Audit Date: Verified by:

ATTY. KIMBERLY R. CAALAM OIC - Supervising Auditor MIAA, Comm. On Audit Date:

19,352.37

TOTAL

<sup>\*</sup> Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2022

			Tor the rour (+) quarters or 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME NICOLAS FELIX LOPEZ TY					
TIN NO. 910422128					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					Access to the control of the control
EX-OFFICIO MEMBER					
Department of Justice POSITION/DESIGNATION: Alternate Board Member					
MONTHS SERVED: 6 MONTHS	3 MONTH(S)	3 MONTH(S)			
INCOMES SENTES TO MISTANIS	3 MORTH(3)	3 MORTH(3)			
BASIC SALARY					e)
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS					
5 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					
REPRESENTATION ALLOWANCE *		94,526.44			94,526.4
TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					<del>-</del>
FOOD SUBSIDY					
LONGEVITY PAY					-10 -10
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					-
MEDICAL BENEFITS					
					N=
DEPENDENT'S ALLOWANCE					
OTHERS					
(1) PRIOR YEAR REPRESENTATION ALLOWANCE	56,703.49				56,703.4
SUB TOTAL	56,703.49	94,526.44	_	828	151,229.9
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL	56 700 40				454.000
TOTAL	56,703.49	94,526.44	-	(5)	151,229.93

Prepared by:

NIMELO ENERLAN

Accounts Analyst, Accounting Division
8771109 oc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO
OIC, Accounting Division
8771109 loc. 3180
Date: 113

Verified by:

JERRY H. TULIAO JR OIC - Audit Team Leader MIAA, Comm. On Audit Date: Verified by:

<sup>\*</sup> Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2022

			For the four (4) quarters of 2022		
	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 (PESICHATION POSITION					
POSITION/DESIGNATION: Board Member MONTHS SERVED: 9.58 MONTHS	3 MONTHS	2 140117116	2 MONTUS	2.52	
INIONTHS SERVED. 5.38 MICHTHS	3 MONTHS	3 MONTHS	3 MONTHS	0.58	
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  * Performance-Based Bonus CY 2017					
PERA/ADCOM					
PER DIEM ON BOARD MEETINGS	60,000.00	60,000.00	20,000.00	60,000.00	200,000.
HONORARIUM					<del>-</del>
REPRESENTATION ALLOWANCE					
TRANSPORTATION ALLOWANCE					
GASOLINE ALLOWANCE FOOD SUBSIDY					
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					
MEDICAL BENEFITS			NAME OF TAXABLE PARTY OF TAXABLE PARTY.		
BONUS AND INCENTIVES					8
* Performance-Based Bonus CY 2017		57,500.00			57,500
* Performance-Based Incentive CY 2019	66,666.67				66,666
DEPENDENT'S ALLOWANCE					
OTHERS					
(1)					
SUB TOTAL	126,666.67	117,500.00	20,000.00	60,000.00	324,166
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL	4				
TOTAL	126,666.67	117,500.00	20,000.00	60,000.00	324,166.6

NIMELOW. ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE B. GULINAO OIC, Accounting Division 8771109 loc. 3180 Date: 1/13

Verified by:

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

Verified by:

For the four (4) quarters of 2022 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 MONTHS SERVED: 10.48 MONTHS 3 MONTH(S) 3 MONTHS 1.48 3 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM 99,179.38 REPRESENTATION ALLOWANCE \* 39,179.38 60,000.00 TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE **OTHERS** 87,115.72 87,115.72 '(1) Prior-year Representation Allowance SUB TOTAL 126,295.10 60,000.00 186,295.10 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY) TOTAL 126,295.10 60,000.00 186,295.10

Prepared by:	Reviewed by:
NIMELOW. ENERLAN	GRACE D. GULINAO
Account Analyst, Accounting Division	OIC, Accounting Division
8771109 loc. 3036/4278	8771109 loc. 3180
Date:	Date: 1/13

Verified by:

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

Verified by:

<sup>\*</sup> Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2022

		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME PAOLA SHERINA APOSTOL ALVAREZ					
ĺ	TIN NO. 272417056					
ĺ	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
1	EX-OFFICIO MEMBER					
	Department of Finance					
	POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 6 MONTHS	2 MONTU(S)	3 MONTHS			
ĺ	IVIONTES SERVED. 6 IVIONTES	3 MONTH(S)	3 MONTHS	0	0	
MANIL	BASIC SALARY					-
Ĭ E	ALLOWANCES AND OTHER BENEFITS					**
P	PERA/ADCOM					
INTERNATIONAI	PER DIEM ON BOARD MEETINGS					94
Ñ	HONORARIUM					le l
OL	REPRESENTATION ALLOWANCE *	40,000.00	60,000.00	20,000.00		120,000.00
A	TRANSPORTATION ALLOWANCE			***************************************		<u> </u>
	GASOLINE ALLOWANCE					
AIRPORT	FOOD SUBSIDY					
Ř	LONGEVITY PAY					/-L
Ą	AMELIORATION ALLOWANCE CLOTHING/UNIFORM					-
품	MEDICAL BENEFITS					
AUTHORITY	BONUS AND INCENTIVES					
~	DEPENDENT'S ALLOWANCE					-
ľ	OTHERS					-
	'(1) Prior-year Representation Allowance	54,951.94				54,951.94
	SUB TOTAL	94,951.94	60,000.00	20,000.00	_	174,951.94
	ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	34,331.34	00,000.00	20,000.00		-
1						
	TOTAL	94,951.94	60,000.00	20,000.00	<del>-</del>	174,951.94

Prepared by:

NIMELO . ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by: GRACE D. GULINAO OIC, Accounting Division 8771109 loc. 3180 Date: 1/13

Verified by:

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

Verified by:

<sup>\*</sup> Reimbursement of representation / miscellaneous expense





For the four (4) quarters of 2022

	promote the second seco		For the four (4) quarters of 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME GERONIMO LIM SY					
TIN NO. 134813568					
NAME OF AGENCY: MANILA INTERNATIONAL	AIRPORT AUTHORITY				
EX-OFFICIO MEMBER					
DEPARTMENT OF JUSTICE					
POSITION/DESIGNATION: Alternate Member					
MONTHS SERVED: 5.19 MONTHS			2.19	3 MONTHS	
BASIC SALARY					-
ALLOWANCES AND OTHER BENEFITS					-
È PERA/ADCOM					-
PER DIEM ON BOARD MEETINGS					-
HONORARIUM					
BASIC SALARY  ALLOWANCES AND OTHER BENEFITS  PERA/ADCOM  PER DIEM ON BOARD MEETINGS  HONORARIUM  REPRESENTATION ALLOWANCE  TRANSPORTATION ALLOWANCE					
TRANSPORTATION ALLOWANCE					-
GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					ing a subject of the contract
FOOD SUBSIDY					
LONGEVITY PAY					5
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					9
MEDICAL BENEFITS					19
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE					
OTHERS					-
(1)					
SUB 7074					
SUB TOTAL	NA DVI	7- 2	-		<del>-</del>
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETION	NAKY)				
ΤΦΤΑΙ			_	_	

Prepared by:

NIMELOW ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO
OIC, Accounting Division

OIC, Accounting Division 8771109 loc. 3180

Date: 1/13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2022

· ·			For the lour (4) quarters of 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME MARK DENNIS YANG CHUA JOVEN TIN NO. 167305432					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER DEPARTMENT OF FINANCE					
POSITION/DESIGNATION: Alternate Member					
MONTHS SERVED: 5.42 MONTHS			2.42	3 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					NAME OF THE OWNER OWNER OF THE OWNER OWNE
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM MEDICAL BENEFITS					
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE					
OTHERS (4)					-3
(1)					
SUB TOTAL			-	*	
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL				_	
I (OTAL	-	-	-		

Prepared by:

NIMELO ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278 Date:

Reviewed by:

GRACE D. GULINAO
OIC, Accounting Division

8771109 loc. 3180 Date: 1/13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2022

•			For the four (4) quarters of 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME BRANDON CARLOS DOMINGO TIN NO. 250798426					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY  EX-OFFICIO MEMBER					
OFFICE OF THE PRESIDENT POSITION/DESIGNATION: Alternate Member					
MONTHS SERVED: 3.97 MONTHS			0.97 MONTH (S)	3 MONTH (S)	
≥ BASIC SALARY					
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					
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 . ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO OIC, Accounting Division

8771109 loc. 3180

Date: 1/13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) guarters of 2022

			For the lour (4) quarters or 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME CESAR MALINIS CHIONG					
TIN NO. 117624057					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
MANILA INTERNATIONAL AIRPORT AUTHORITY					
POSITION/DESIGNATION: Vice-chairman, Board of Director MONTHS SERVED: 5.39 MONTHS			2.20 MONTHS	2 MONTHS	
INDIVING SERVED: 5.39 MONTHS			2.39 MONTHS	3 MONTHS	
BASIC SALARY					
ALLOWANCES AND OTHER BENEFITS					
PERA/ADCOM					
PER DIEM ON BOARD MEETINGS			20,000.00	100,000.00	120,000
HONORARIUM					3
REPRESENTATION ALLOWANCE					
TRANSPORTATION ALLOWANCE					14
GASOLINE ALLOWANCE					
FOOD SUBSIDY					
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM MEDICAL BENEFITS					
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE					
OTHERS					
(1)					
V 40					
SUB TOTAL	/41	(2)	20,000.00	100,000.00	120,000
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL			20,000.00	100,000.00	120,000

Prepared by:

NIMELO ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO OIC, Accounting Division

8771109 loc. 3180

Date: 1/13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2022

			For the four (4) quarters of 2022		
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME ROBERTO CECILIO ONG LIM				30531	
TIN NO. 125673231					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
DEPARTMENT OF TRANSPORTATION					
POSITION/DESIGNATION: Alternate Chairman MONTHS SERVED: 5 MONTHS			2 MONTHS	ZAMONITUS	
INIONTHS SERVED. S MONTHS			2 MONTHS	3 MONTHS	
≥ BASIC SALARY					
BASIC SALARY  ALLOWANCES AND OTHER BENEFITS  PERA/ADCOM  PER DIEM ON BOARD MEETINGS					-
PERA/ADCOM					2
PER DIEM ON BOARD MEETINGS					
HONORARIUM REPRESENTATION ALLOWANCE					-
REPRESENTATION ALLOWANCE				48,028.07	48,028.0
GASOLINE ALLOWANCE					
FOOD SUBSIDY			*		
LONGEVITY PAY					
GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					
MEDICAL BENEFITS					·
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE					-
OTHERS					
(1)					9
SUB TOTAL				40.000.00	40.000
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)		-	-	48,028.07	48,028.0
A SECTION ASSET FOR THE PROPERTY AND A SECTION AND A SECTI					
				gotometr-covered	9902-0202-2-0
TOTAL		(4)	-	48,028.07	48,028.0

Prepared by:

NIMELO . ENERLAN

Accounts Analyst, Accounting Division

8771109 oc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO

OIC, Accounting Division 8771109 loc. 3180

Date: 1/13

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit

For the four (4) guarters of 2022

				For the four (4) quarters of 2022		
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME JAIME JIMENEZ BAUTISTA					
	TIN NO. 113315324					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
	EX-OFFICIO MEMBER					
	DEPARTMENT OF TRANSPORTATION					
	POSITION/DESIGNATION: Chairman, Board of Director MONTHS SERVED: 1 MONTH			AMONTU		
	MONTHS SERVED. I MONTH			1 MONTH		
>	BASIC SALARY					
MANILA INTERNATIONAL AIRPORT AUTHORITY	ALLOWANCES AND OTHER BENEFITS					( <u>2</u>
Ĭ	PERA/ADCOM					
AU	PER DIEM ON BOARD MEETINGS					-
JRT	HONORARIUM					
RP	REPRESENTATION ALLOWANCE					-
ΓA	TRANSPORTATION ALLOWANCE					/-
NC.	GASOLINE ALLOWANCE					2
ΑŢΙ	FOOD SUBSIDY					
S.	LONGEVITY PAY					-
Ĕ	AMELIORATION ALLOWANCE CLOTHING/UNIFORM					
₹	MEDICAL BENEFITS			The state of the s		
AN	BONUS AND INCENTIVES					
Σ	DEPENDENT'S ALLOWANCE					-
	OTHERS					-
	(1)					-
	CUD TOTAL	D-00000				
	SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	-	/ <del>-</del>	-	-	
	ADD: EIVIES (PREVIOUSLY ENTITLED DISCRETIONARY)					
	TOTAL		121	-	-	-

Prepared by:

NIMELOP. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

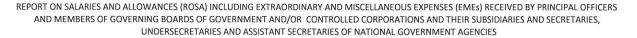
Date:

Reviewed by:

GRACE D. GULINAO
OIC, Accounting Division
8771109 loc. 3180
Date: 1/12

Verified by:

JERRY H. TULIAO JR OIC - Audit Team Leader MIAA, Comm. On Audit Date: Verified by:





For the four (4) quarters of 2022 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso PRIMITIVO YAP CO GARCIA III TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY PRIVATE SECTOR POSITION/DESIGNATION: Board Member MONTHS SERVED: 1.67 MONTHS 1.67 BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS 52,000.00 52,000.00 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) SUB TOTAL 52,000.00 52,000.00 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared	by:	
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NIMELO . ENERLAN

TOTAL

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date: 2/1

Verified by:

JERRY H. TULIAO JR OIC - Audit Team Leader MIAA, Comm. On Audit Date: Verified by:

52,000.00

ATTY. KIMBERLY R. CAALAM OIC - Supervising Auditor MIAA, Comm. On Audit Date:

52,000.00



For the four (4	1) c	uarters	of	2022
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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)				For the four (4) quarters of 2022		
NAME   LEOPOLDO MAPISCAY UBALDO		1st	2nd	3rd	4th	Annual
TIN NO. 123256629 NAME OF AGENCY: MANILLI INTERNATIONAL AIRPORT AUTHORITY PRIVATE SECTOR  POSITION/DESIGNATION: Board Member MONTHS SERVED: 2.42 MONTHS  BASIC SALRY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS PERA/ADCOM PER DIEM ON BOARD MEETINGS PERA/ADCOM PER SENTATION ALLOWANCE TRANSPORTATION ALLOWANCE TRANSPORTATION ALLOWANCE FOOD SUBSIGY FOOD SUBSIGY FOOD SUBSIGY FOOD SUBSIGY MEDICAL EXEMPTS ALLOWANCE FOOD SUBSIGY		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY PRIVATE SECTOR  POSITION/DESIGNATION: Board Member MONTHS SERVED: 22 A MONTHS  BASIC SALARY ALLOWANCES AND OTHER BENEFITS ALLOWANCE AND OTHER BENEFITS AMERICAN ALLOWANCE AND OTHER BENEFITS AMERICAN ALLOWANCE AMERICAN ALLOWAN	NAME LEOPOLDO MAPISCAY UBALDO					
PRIVATE SECTOR	L					
POSITION/DESIGNATION: Board Member MONTHS SERVED: 2.42 MONTHS  BASIC SALARY  ALLOWANCES AND OTHER BENEFITS  PERA/ADCOM  PER DIEM ON BOARD MEETINGS  HONORARIUM  TRANSPORTATION ALLOWANCE  FOOD SUBSIDY  LONGEVITY PAY  AMELIORATION ALLOWANCE  CLOTHING/INNIFORM  MELIORATION ALLOWANCE  CLOTHING/INNIFORM  BONUS AND INCENTITYES  COTHERS  (1)  SUB TOTAL  ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	[24] (14] 12] 12]					
MONTHS SERVED: 2.42 MONTHS   2.42	PRIVATE SECTOR					
MONTHS SERVED: 2.42 MONTHS   2.42						
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS PERA/ADCOM PER DIEM ON BOAR						
HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PRY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	MONTHS SERVED: 2.42 MONTHS				2.42	
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)	> DACIC CALADY					
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)	ALLOWANCES AND OTHER RENEEITS					<u> </u>
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)	E PERA/ADCOM					
HONORARIUM REPRESENTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	PER DIEM ON BOARD MEETINGS				52 000 00	52,000.00
TOTAL  SUB TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)  TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)  TOTAL  ACCOUNT ALLOWANCE  CASOLINE ALLOWANCE  CLOTHING/UNIFORM  MEDICAL BENEFITS  BONUS AND INCENTIVES  COTHERS  (1)  SUB TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)	HONORARIUM				32,000.00	-
TOTAL  SUB TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)  TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)  TOTAL  ACCOUNT ALLOWANCE  CASOLINE ALLOWANCE  CLOTHING/UNIFORM  MEDICAL BENEFITS  BONUS AND INCENTIVES  COTHERS  (1)  SUB TOTAL  ADD: EME's (PREVIOUSLY ENTITLED DISCRETIONARY)	REPRESENTATION ALLOWANCE					
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  DEPENDENT'S ALLOWANCE  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	TRANSPORTATION ALLOWANCE					
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  DEPENDENT'S ALLOWANCE  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	GASOLINE ALLOWANCE					
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  DEPENDENT'S ALLOWANCE SUB TOTAL SUB TOTAL SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	FOOD SUBSIDY					5
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  DEPENDENT'S ALLOWANCE SUB TOTAL SUB TOTAL SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	LONGEVITY PAY					
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  OUT OF THE SUB TOTAL SUB	E AMELIORATION ALLOWANCE					
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  DEPENDENT'S ALLOWANCE SUB TOTAL SUB TOTAL SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	≥ CLOTHING/UNIFORM	8				<u>*</u> _
DEPENDENT'S ALLOWANCE OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  OUT OF THE SUB TOTAL SUB	MEDICAL BENEFITS					
OTHERS (1)  SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  52,000.00 52,	BONUS AND INCENTIVES					
(1) SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY) 52,000.00 52,						
SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)  52,000.00 52,						
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	141					<del></del>
	SUB TOTAL	-	-		52,000.00	52,000.00
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL	TOTAL		_		52,000.00	52,000.00

Prepared by:

NIMELO E ENERLAN

Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO

OIC, Accounting Division 8771109 loc. 3180

Date: 2//

Verified by:

JERRY H. TULIAO JR OIC - Audit Team Leader

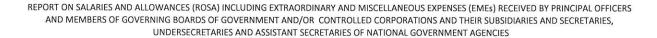
MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit





For the four (4) quarters of 2022

				ror the lour (4) quarters or 2022		
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME SHAHLIMAR HOSER TAMANO					
	TIN NO. 218959516					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
	EX-OFFICIO MEMBER					
	DEPARTMENT OF TOURISM POSITION/DESIGNATION: Alternate Member					
	MONTHS SERVED: 5.19 MONTHS			2.19	3 MONTHS	
	in string services (stage in string)			2.19	3 MONTHS	
T	BASIC SALARY					1-2
AIRPORT AUTHORITY	ALLOWANCES AND OTHER BENEFITS					-
゠	PERA/ADCOM					(*)
ΤAI	PER DIEM ON BOARD MEETINGS					
ő	HONORARIUM					
AIR	REPRESENTATION ALLOWANCE					-
AL.	TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					-
NO.	FOOD SUBSIDY					-
IAT	LONGEVITY PAY					
ER	AMELIORATION ALLOWANCE					
Ξ	CLOTHING/UNIFORM					
₹	MEDICAL BENEFITS					7-1
MANILA INTERNATIONAL	BONUS AND INCENTIVES					-
\ <del></del>	DEPENDENT'S ALLOWANCE					_
	OTHERS					•
	(1)					-
	SUB TOTAL	-	<u>.</u>	4	<u> </u>	-
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-
	TOTAL					
	TIOTAL		2	2		-

Prepared b

NIMELO A ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE D. GULINAO

OIC, Accounting Division 8771109 loc. 3180

Verified by:

JERRY H. TULIAO JR

OIC - Audit Team Leader MIAA, Comm. On Audit

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ATTY. KIMBERLY R. CAALAM

OIC - Supervising Auditor MIAA, Comm. On Audit