

		For the four (4) quarters of 2023				
	1st	2nd	3rd	4th	Annual	
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso	
NAME ERIC JOSE CASTRO INES						
TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AI	IDDORT AUTUORITY					
EX-OFFICIO MEM						
	ATIONAL AIRPORT AUTHORITY					
POSITION/DESIGNATION: Vice-chairman, Board	to the control of the					
MONTHS SERVED: 0.16				0.16		
BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS						
S ALLOWANCES AND OTHER BENEFITS PERA/ADCOM						
PER DIEM ON BOARD MEETINGS						
HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE						
REPRESENTATION ALLOWANCE						
					-	
GASOLINE ALLOWANCE					-	
FOOD SUBSIDY					2	
LONGEVITY PAY						
GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/LINIFORM						
CLOTHING/UNIFORM MEDICAL BENEFITS					¥	
MEDICAL BENEFITS BONUS AND INCENTIVES						
DEPENDENT'S ALLOWANCE						
OTHERS					-	
(1)					-	
SUB TOTAL						
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONAL	ARY)		-	-		
TOTAL						

Prepare	d by:

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278 Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR Acting Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

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01-16-24

Ren

REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES (EMES) RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT AND/OR CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES, UNDERSECRETARIES AND ASSISTANT SECRETARIES OF NATIONAL GOVERNMENT AGENCIES

For the four (4) guarters of 2023 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: 4.07 3 1.07 BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS 60,000.00 32,000.00 92,000.00 MANILA INTERNATIONAL AIRPORT 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 60,000.00 32,000.00 92,000.00 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY) -TOTAL 60,000.00 32,000.00 92,000.00

Prepared by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

8771109 100.303

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

3771109 100. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 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 1 2 0 BASIC SALARY AUTHORITY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS MANILA INTERNATIONAL AIRPORT 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)

Prepared by:

NIMELO . ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 oc. 3036/4278

TOTAL

Date:

Reviewed by:

ALICE R. NATIVIDAD
Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

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

Date:

Verified by:

Date:

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME ROBERTO CECILIO ONG LIM TIN NO. 125673231 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF TRANSPORTATION POSITION/DESIGNATION: Alternate Chairman MONTHS SERVED: 8 2 2 1 3 BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS _ HONORARIUM REPRESENTATION ALLOWANCE 49,881.22 53,151.41 122,599.31 225,631.94 TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS -(1) SUB TOTAL 49,881.22 53,151.41 122,599.31 225,631.94 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

TOTAL

Date:

Reviewed by:-

ALICE R. NATIVIDAD

Manager, Accounting Division

49,881.22

8771109 loc. 3180

Date:

Verified by:

53,151.41

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

122,599.31

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

225,631.94

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023

	,			For the four (4) quarters of 2023		
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME LEOPOLDO MAPISCAY UBALDO					
	TIN NO. 121526629					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORI	ГҮ				
1 1	PRIVATE SECTOR					
1						
	POSITION/DESIGNATION: Board Member					
	MONTHS SERVED: 12	3	3	3	3	
,	BASIC SALARY					
巌	ALLOWANCES AND OTHER BENEFITS					
욷	PERA/ADCOM					
MANILA INTERNATIONAL AIRPORT AUTHORITY	PER DIEM ON BOARD MEETINGS	72,000.00	80,000.00	60,000.00	132,000.00	344,000.00
TA	HONORARIUM		55/555.55	00,000.00	132,000.00	-
%	REPRESENTATION ALLOWANCE					
Ā	TRANSPORTATION ALLOWANCE					_
NA I	GASOLINE ALLOWANCE					Ψ
유	FOOD SUBSIDY					
N A	LONGEVITY PAY					-
TEF	AMELIORATION ALLOWANCE					· · · · · · · · · · · · · · · · · · ·
Z	CLOTHING/UNIFORM					-
ੂ	MEDICAL BENEFITS					
MA	BONUS AND INCENTIVES					-
-	DEPENDENT'S ALLOWANCE					¥
	OTHERS					H.
	(1)					
	SUB TOTAL	72,000.00	80,000.00	60,000.00	132,000.00	344,000.00
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	•		35,755.55		
				-		
-	TOTAL	72,000.00	80,000.00	60,000.00	132,000.00	344,000.00

Prepared by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 oc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME PRIMITIVO YAP CO GARCIA III TIN NO. 122792529 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY PRIVATE SECTOR POSITION/DESIGNATION: Board Member MONTHS SERVED: 3 3 3 MANILA INTERNATIONAL AIRPORT AUTHORITY BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS 60,000.00 112,000.00 72,000.00 120,000.00 364,000.00 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 60,000.00 112,000.00 72,000.00 120,000.00 364,000.00 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

Prepared by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

TOTAL

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division

60,000.00

8771109 loc. 3180

Date:

Verified by:

112,000.00

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

72,000.00

Date:

Verified by:

120,000.00

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

364,000.00

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME JESUS CRISPIN CATIBAYAN REMULLA TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF JUSTICE POSITION/DESIGNATION: Member MONTHS SERVED: 1 MANILA INTERNATIONAL AIRPORT 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:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

Date:

Verified by:

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

Date:

Verified by:

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 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: 2 3 BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS MANILA INTERNATIONAL AIRPORT HONORARIUM REPRESENTATION ALLOWANCE 108,576.58 108,576.58 TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE **FOOD SUBSIDY** LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS **BONUS AND INCENTIVES** DEPENDENT'S ALLOWANCE **OTHERS** (1) SUB TOTAL 108,576.58 108,576.58 ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY) TOTAL 108,576.58 108,576.58

Prepared by:

NIMELO ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278 Date: /

* Reimbursement of representation / miscellaneous expense

Reviewed by:

ALICE,R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

Date:

Verified by:

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

For the four (4) quarters of 2023

	,	For the four (4) quarters of 2023				
		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 AUTHOR	ary				
	EX-OFFICIO MEMBER					4
	DEPARTMENT OF FINANCE					
	POSITION/DESIGNATION: Alternate Member					
	MONTHS SERVED: 2	1	1			
≥	BASIC SALARY					
AIRPORT AUTHORITY	ALLOWANCES AND OTHER BENEFITS					
Ē	PERA/ADCOM					
₹	PER DIEM ON BOARD MEETINGS					
\forall 2	HONORARIUM					
RP(REPRESENTATION ALLOWANCE		V			-
3	TRANSPORTATION ALLOWANCE					-
MANILA INTERNATIONAL	GASOLINE ALLOWANCE					12
₽	FOOD SUBSIDY					-
NA A	LONGEVITY PAY					-
E	AMELIORATION ALLOWANCE					-
2	CLOTHING/UNIFORM					-
🚆	MEDICAL BENEFITS					-
\{\bar{4}\}	BONUS AND INCENTIVES					-
_	DEPENDENT'S ALLOWANCE					7 = 2
	OTHERS					j=)
	(1)					=
	SUB TOTAL	_	_	_	_	9200
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)			-		**************************************
	TOTAL	BOD	_			9500
	110		-			

Prepared by:

NIMELO . ENERLAN

Corporate Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

* Reimbursement of representation / miscellaneous expense

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR Acting Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2023 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME CATHERINE L. FONG TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF FINANCE POSITION/DESIGNATION: Alternate Member MONTHS SERVED: 1 BASIC SALARY AIRPORT AUTHORITY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE MANILA INTERNATIONAL **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

Corporate Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

Date:

Verified by:

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

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 1st 2nd 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME GLENDA R. RUMOHR - FIGUEROA TIN NO. 273373643 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF FINANCE POSITION/DESIGNATION: Alternate Member MONTHS SERVED: 3 1 2 BASIC SALARY MANILA INTERNATIONAL AIRPORT AUTHORITY 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)

Prepared by:	
NIMELOP. ENERLAN	
Corporate Accounts Analyst, Accounting Division	
8771109 loc. 3036/4278	
Date:	

TOTAL

ALICE R. NATIVIDAD
Manager, Accounting Division
8771109 loc. 3180

Date:

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

Verified by:

Verified by:

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) guarters of 2023

	1			For the four (4) quarters of 2023		
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME BENJAMIN E. DIOKNO TIN NO. 110841046					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORIT EX-OFFICIO MEMBER DEPARTMENT OF FINANCE	Y				
	POSITION/DESIGNATION: Member					
	MONTHS SERVED: 6	2	2	1	1	
	BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					-
RNATION	FOOD SUBSIDY LONGEVITY PAY					-
LA INTEF	AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS					-
MAN	BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE					- -
	OTHERS (1)					
	SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	-		-	-	
	TOTAL	-	-1	-	-	-

Prepared by:

NIMELOP. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 2nd 1st 3rd 4th Annual PH Peso PH Peso PH Peso PH Peso PH Peso NAME MA. ESPERANZA CHRISTINA G. FRASCO TIN NO. NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** DEPARTMENT OF TOURISM POSITION/DESIGNATION: Member MONTHS SERVED: 1 1 2 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)

Prepared	by:
NIMELO	P. ENERLAN
Corporat	Accounts Analyst, Accounting Division
8771109	oc. 3036/4278
D-4-	

ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)

SUB TOTAL

TOTAL

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division
8771109 loc. 3180

Date:

JERRY H. TULIAO JR Acting Audit Team Leader

Verified by:

MIAA, Comm. On Audit Date: Verified by:

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023 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: 2 3 2 1 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)

Prepared by:

NIMELO P ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

TOTAL

Date:

Reviewed by

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023

				For the four (4) quarters of 2023		
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME MANUEL ANTONIO TAMAYO					
	TIN NO. 121526629					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY			- the second sec		
	EX-OFFICIO MEMBER					
	Civil Aviation Authority of the Philippines					
	POSITION/DESIGNATION: Member				1	
	MONTHS SERVED: 4	1	1	1	1	
>	BASIC SALARY					
MANILA INTERNATIONAL AIRPORT AUTHORITY	ALLOWANCES AND OTHER BENEFITS	12				
Ŧ	PERA/ADCOM					
PA	PER DIEM ON BOARD MEETINGS					-
78	HONORARIUM					
RP(REPRESENTATION ALLOWANCE	34,327.84	43,048.67			77,376.5
L A	TRANSPORTATION ALLOWANCE					<u> </u>
N	GASOLINE ALLOWANCE					-
Ĕ	FOOD SUBSIDY					-
S.	LONGEVITY PAY					
Ä	AMELIORATION ALLOWANCE					<u></u>
₹	CLOTHING/UNIFORM MEDICAL BENEFITS					
Ā	BONUS AND INCENTIVES					2
Σ	DEPENDENT'S ALLOWANCE					-
	OTHERS					-
	(1)					<u> </u>
	SUB TOTAL	34,327.84	43,048.67			77,376.5
	ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)	34,327.84	43,048.67		-	77,376.5
	ADD. LINES (I REVIOUSEI LIATTEED DISCRETIONANT)					
		34,327.84	43,048.67	ps.		77,376.5
	TOTAL	34,327.84	43,048.67		-	77,370.5

Prepared by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by: -

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023

· · · · · · · · · · · · · · · · · · ·			Tot the loar (1) quarters of 2025		
	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 Member					
MONTHS SERVED: 7	2	1	2	2	
210000000000					
BASIC SALARY ALLOWANCES AND OTHER BENEFITS					
PERA/ADCOM					
PERAJADICOM PER DIEM ON BOARD MEETINGS					-
HONORARIUM					
PERAYADCOM PER DIEM ON BOARD MEETINGS HONORARIUM REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE	20,000.00	47.000.70	1011001		
TRANSPORTATION ALLOWANCE	20,000.00	17,068.73	18,113.24	15,175.62	70,357.
FOOD SUBSIDY LONGEVITY PAY					
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM					
CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					
BONUS AND INCENTIVES					-
DEPENDENT'S ALLOWANCE					
OTHERS					
'(1) Prior-year Representation Allowance					•
SUB TOTAL	20,000.00	17,068.73	40.442.24	45 475 63	70.257
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	20,000.00	17,068.73	18,113.24	15,175.62	70,357.
					
TOTAL	20,000.00	17,068.73	18,113.24	15,175.62	70,357.

Prepared by:

NIMELO . ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

 $\ensuremath{^{*}}$ Reimbursement of representation / miscellaneous expense

Reviewed by:

ALICE/R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

D-4-:

Date:

Verified by:

JERRY H. TULIAO JR Acting Audit Team Leader

MIAA, Comm. On Audit Date:

Verified by:

ATTY. KIMBERLY R. CAALAM Acting Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2023

		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME RICARDO C. BANAYAT TIN NO. 142764041 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY EX-OFFICIO MEMBER Civil Aviation Authority of the Philippines POSITION/DESIGNATION: Alternate Member	1117630	FIITESO	Pri Peso	Pri Peso	PHPESU
	MONTHS SERVED: 1		1			
MANILA INTERNATIONAL AIRPORT 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) Prior-year Representation Allowance					
	SUB TOTAL	(A.		-	-	-
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
	TOTAL	-		-	-	-

Prepa	red by:
NIME	P. ENERLAN
Corpo	ate Accounts Analyst, Accounting Division
87711	09 loc. 3036/4278
Date:	

Reviewed by:

ALICE B. NATIVIDAD P.

Manager, Accounting Division

Manager, Accounting Division 8771109 loc. 3180 Date: Verified by:

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

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023

		Tot the rout (4) quarters of 2025				
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME ADRIAN CARLOS AFABLE BERSAMIN					
	TIN NO. 412832923					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
	EX-OFFICIO MEMBER					
	Office of the President POSITION/DESIGNATION: Member					
	MONTHS SERVED: 2			1	1	
	WONTED.			1	1	
MANILA	BASIC SALARY					
E	ALLOWANCES AND OTHER BENEFITS				3-1	(4)
l ž	PERA/ADCOM					-
I E	PER DIEM ON BOARD MEETINGS					
N	HONORARIUM					1
INTERNATIONAL	REPRESENTATION ALLOWANCE *					
Ρ̈́	TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE					(#1)
₽	FOOD SUBSIDY					
AIRPORT	LONGEVITY PAY					50
	AMELIORATION ALLOWANCE					-77
Ę	CLOTHING/UNIFORM					
AUTHORITY	MEDICAL BENEFITS					9
Ę	BONUS AND INCENTIVES					.74
	DEPENDENT'S ALLOWANCE					
	OTHERS					
	'(1) Prior-year Representation Allowance					<u> ~</u>
	SUB TOTAL	_	-		-	-
	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
	TOTAL		-	-	3 -	-
		A		The state of the s	A-100	2783

repare	ed	by:

NIMELO P. ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

* Reimbursement of representation / miscellaneous expense

Reviewed by:

LICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

For the four (4) guarters of 2023

_	For the four (4) quarters of 2023				
	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: 6	3	3			
≥ BASIC SALARY					
ALLOWANCES AND OTHER BENEFITS					<u> </u>
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					-
PER DIEM ON BOARD MEETINGS					
HONORARIUM					-
REPRESENTATION ALLOWANCE	42,940.66	31,439.35			74,380.03
TRANSPORTATION ALLOWANCE					-
GASOLINE ALLOWANCE			1.0		(E)
FOOD SUBSIDY					
LONGEVITY PAY					
AMELIORATION ALLOWANCE					-
CLOTHING/UNIFORM MEDICAL BENEFITS					
BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE					-
OTHERS					
(1)					
	CON 100 MILES AND 100 MILES AN				
SUB TOTAL	42,940.66	31,439.35	-		74,380.03
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	42,940.66	31,439.35	_	-	74,380.03

repared by:

NIMELOP, ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division

8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR

Acting Audit Team Leader MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

For the four (4) quarters of 2023

		For the four (4) quarters of 2023				
		1st	2nd	3rd	4th	Annual
		PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
	NAME GABRIEL LORENZO LOPEZ IGNACIO					
	TIN NO. 408225160					
	NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
	EX-OFFICIO MEMBER Office of the President					
	POSITION/DESIGNATION: Alternate Member					
	MONTHS SERVED: 4			2	2	
				-	-	
MA	BASIC SALARY					1-0
Ē	ALLOWANCES AND OTHER BENEFITS					ex.
ź	PERA/ADCOM		Control of the Contro			21
TER.	PER DIEM ON BOARD MEETINGS					-
MANILA INTERNATIONAL AIRPORT AUTHORITY	HONORARIUM REPRESENTATION ALLOWANCE *					-
	TRANSPORTATION ALLOWANCE					
	GASOLINE ALLOWANCE					
	FOOD SUBSIDY					-
	LONGEVITY PAY					9
	AMELIORATION ALLOWANCE					-
	CLOTHING/UNIFORM					-
	MEDICAL BENEFITS					-
₹	BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE					=
	OTHERS					-
	'(1) Prior-year Representation Allowance					
	SUB TOTAL		-		-	
1	ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					
	TOTAL	¥		0=0	-	

Prepared by:

NIMELO A ENERLAN

Corporate Accounts Analyst, Accounting Division

8771109 loc. 3036/4278

Date:

Reviewed by:

ALICE R. NATIVIDAD

Manager, Accounting Division 8771109 loc. 3180

Date:

Verified by:

JERRY H. TULIAO JR Acting Audit Team Leader

MIAA, Comm. On Audit

Date:

Verified by:

ATTY. KIMBERLY R. CAALAM

Acting Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense