

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) quarters of 2019

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME TUGADE, ARTHUR P					
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:

NIMELIO P. ENERLAN
Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/27/20

Verified by:

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

Date:

REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES (EMEs) RECEIVED BY PRINCIPAL OFFICERS
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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 AUTHORITY					
MOTHER UNIT					
POSITION/DESIGNATION: GENERAL MANAGER					
MONTHS SERVED: 12 MONTHS					
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	-	-	-	-	-
FOOD SUBSIDY	6,750.00	6,750.00	6,750.00	6,750.00	27,000.00
LONGEVITY PAY					
AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM	-	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
SUB TOTAL	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:

NIMERO P. ENERLAN
Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/27/2020

Verified by:

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

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For the four (4) quarters of 2010

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME LOPEZ, LEONARDO P.					
TIN NO. 224234484					
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					-
PER DIEM ON BOARD MEETINGS	60,000.00	60,000.00	140,000.00	80,000.00	340,000.00
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	60,000.00	140,000.00	80,000.00	340,000.00
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	60,000.00	60,000.00	140,000.00	80,000.00	340,000.00

Prepared by:

NIMELOP. ENERAN
Account Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/20/2011

Verified by:

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

Date:

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,
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For the four (4) quarters of 2019

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME NAKPIL, LEONCIO D.S. II					
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					-
PER DIEM ON BOARD MEETINGS	60,000.00	60,000.00	120,000.00	80,000.00	320,000.00
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	60,000.00	120,000.00	80,000.00	320,000.00
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	60,000.00	60,000.00	120,000.00	80,000.00	320,000.00

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8771109 loc. 3036/4278

Date:

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OIC, Accounting Division
8771109 loc. 3180

Date:

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For the four (4) quarters of 2019

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME NOAH N. NOCON					
TIN NO. 203196106					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER Office of the President					
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 VENERLAN
Accounts Analyst, Accounting Division
8771109 loc. 3036/4278
Date:

Reviewed by:

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

Verified by:

NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit
Date: 1/20/20

Verified by:

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

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For the four (4) quarters of 2014

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME GEORGE O. 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					-
ALLOWANCES AND OTHER BENEFITS					-
PERA/ADCOM					-
PER DIEM ON BOARD MEETINGS					-
HONORARIUM					-
REPRESENTATION ALLOWANCE	20,000.00	100,000.00	60,000.00	-	180,000.00
TRANSPORTATION ALLOWANCE					-
GASOLINE ALLOWANCE					-
FOOD SUBSIDY					-
LONGEVITY PAY					-
AMELIORATION ALLOWANCE					-
CLOTHING/UNIFORM					-
MEDICAL BENEFITS					-
BONUS AND INCENTIVES					-
DEPENDENT'S ALLOWANCE					-
OTHERS					-
(1)					-
SUB TOTAL	20,000.00	100,000.00	60,000.00	-	180,000.00
ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)					-
TOTAL	20,000.00	100,000.00	60,000.00	-	180,000.00

Prepared by:

NIMELO VENERLAN
Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/22/2014

Verified by:


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

Date:

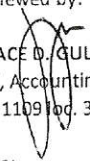
REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES (EMEs) RECEIVED BY PRINCIPAL OFFICERS AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT AND/OR CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES, UNDERSECRETARIES AND ASSISTANT SECRETARIES OF NATIONAL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

For the four (4) quarters of 2016

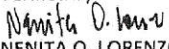
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME SYDIONGCO, JIM C					
TIN NO.					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
Civil Aviation Authority of the Philippines					
POSITION/DESIGNATION: Board Member					
MONTHS SERVED: 12 MONTHS					
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	-	-	-	-	-

Prepared by:

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


Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
 Audit Team Leader
 MIAA, Comm. On Audit

Date: 1/21/2017

Verified by:

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

Date:

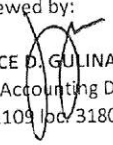
REPORT ON SALARIES AND ALLOWANCES (ROSA) INCLUDING EXTRAORDINARY AND MISCELLANEOUS EXPENSES (EMEs) RECEIVED BY PRINCIPAL OFFICERS
AND MEMBERS OF GOVERNING BOARDS OF GOVERNMENT AND/OR CONTROLLED CORPORATIONS AND THEIR SUBSIDIARIES AND SECRETARIES,
UNDERSECRETARIES AND ASSISTANT SECRETARIES OF NATIONAL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

For the four (4) quarters of 2017

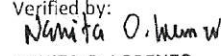
	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME: MARK DENNIS Y.C. JOVEN					
TIN NO.: 167305432					
NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY					
EX-OFFICIO MEMBER					
Department of Finance					
POSITION/DESIGNATION: Alternate Board Member					
MONTHS SERVED: 12 MONTHS					
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:
NIMELOP ENERLAN
Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

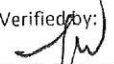
Date:

Reviewed by:

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

Date:

Verified by:

NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/20/2020

Verified by:

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

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For the four (4) quarters of 2019

	1st	2nd	3rd	4th	Annual
	PH Peso	PH Peso	PH Peso	PH Peso	PH Peso
NAME: BERNADETTE 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					
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:

GRAZEL GULINAO
OIC, Accounting Division
8771109 loc. 3180

Date:

Verified by:

Nenita O. Lorenzo
NENITA O. LORENZO
Audit Team Leader
MIAA, Comm. On Audit

Date: 1/22/2020

Verified by:

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

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