			For the four (4) quarters of 2021		
	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	3 MONTHS	3 MONTHS	3 MONTHS	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 AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)					
TOTAL	_	-		-	

Prepared by:

NIME OP. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE S. GULINAO NO. OIC, Accounting Division 8771109 loc. 3180 Date:

MIAA, Comm. On Audit Date:

Verified by: Chechan CECILIA N. CHAN Supervising Auditor MIAA, Comm. On Audit Date:

		For	For the four (4) quarters of 2021						
	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 AUTHOR	Y								
MOTHER AGENCY									
POSITION/DESIGNATION: Vice-chairman of the Board			3 MONTHS	3 MONTHS					
MONTHS SERVED: 12 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	3 111011111					
BASIC SALARY									
ALLOWANCES AND OTHER BENEFITS PERA/ADCOM				60,000.00	260,000				
PER DIEM ON BOARD MEETINGS	60,000.00	80,000.00	60,000.00	60,000.00	200,000				
HONORARIUM									
REPRESENTATION ALLOWANCE									
TRANSPORTATION ALLOWANCE									
GASOLINE ALLOWANCE FOOD SUBSIDY									
LONGEVITY PAY									
HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES									
CLOTHING/UNIFORM									
MEDICAL BENEFITS									
BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE				•					
OTHERS									
(1)									
	60,000.00	80,000.00	60,000.00	60,000.00	260,000				
SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)									
Abb. Ellies (i herrossa. a.		80,000.00	60,000.00	60,000.00	260,000				
TOTAL	60,000.00	80,000.00	55,555.65						

Prepared by:

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

Date:

Reviewed by:

GRACE D. GULINAO NO OIC Accounting Division 8771109 loc. 3180 Date:

OIC, Audit Team Leader MIAA, Comm. On Audit Date:

Verified by: Chan CECILIA N. CHAN Supervising Auditor MIAA, Comm. On Audit Date:

			For the four (4) quarters of 2021		
	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	3 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	
BASIC SALARY ALLOWANCES AND OTHER BENEFITS					
PERA/ADCOM PER DISM ON BOARD MEETINGS	60,000.00	80,000.00	60,000.00	60,000.00	260,0
HONORARIUM REPRESENTATION ALLOWANCE TRANSPORTATION ALLOWANCE					
GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					
LONGEVITY PAY AMELIORATION ALLOWANCE					
CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES					
DEPENDENT'S ALLOWANCE OTHERS					
(1)	- 60,000.00	80,000.00	60,000.00	60,000.00	260,0
SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY)				60,000.00	260,
TOTAL	60,000.00	80,000.00	60,000.00	60,000.00	200,

Prepared by:

NIMELOP ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACED. GULINAO N

OIC, Accounting Division 8771109 loc. 3180 Date:

MIAA, Comm. On Audit Date:

Verified by: Cruchan CECILIA N. CHAN Supervising Auditor

MIAA, Comm. On Audit

			For the four (4) quarters of 2021		
	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 EX-OFFICIO MEMBER Department of Justice					
POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 11 MONTHS	1 MONTH	3 MONTHS	3 MONTHS	3 MONTHS	
BASIC SALARY					
ALLOWANCES AND OTHER BENEFITS PERA/ADCOM					
PER DIEM ON BOARD MEETINGS HONGRARIUM			35,956.50	49,546.64	85,5
REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE					
GASOLINE ALLOWANCE FOOD SUBSIDY					
LONGEVITY PAY AMELIORATION ALLOWANCE					
AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE					
OTHERS (L) PRIOR YEAR REPRESENTATION ALLOWANCE			35,956.50	49,546.64	85,5
SUB TOTAL .	-		35)353.33	-	
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)			35,956.50	49.546.64	85,5

Prepared by:

NIMELO A. ENERIAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE OF GULINAO NO CIC, Accounting Division 8771109 loc. 3180

Verified by:

OIC, Audit Team Leade MIAA, Comm. On Audit

Date:

Verified by:
CECILIA N. CHAN
Supervising Auditor
MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

			For the four (4) quarters of 2021		
	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	3 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	
BASIC SALARY ALLOWANCES AND OTHER BENEFITS					-
ALLOWANCES AND OTHER BENEFITS PERA/ADCOM					
PERA/ADLOM 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	60,000.00	80,000.00	60,000.00	60,000.00	260,000.
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)	- 60,000.00	80,000.00	60,000.00	60,000.00	260,000.
TOTAL	60,000.00	80,000,08	60,000.00	60,000.00	260,000.0

Prepared by:

NIMELO R. ENERLAN

Accounts Analyst, Accounting Division 8771109 loc. 3036/4278

Date:

Reviewed by:

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

Date:

MIAA, Comm. On Audit

Date:

Verified by:
CECILIA N. CHAN
Supervising Auditor MIAA, Comm. On Audit

	For the four (4) quarters of 2021					
	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			*			
MONTHS SERVED: 12 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	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						
AMELIORATION ALLOWANCE						
CLOTHING/UNIFORM					\$7 E	
MEDICAL BENEFITS						
BONUS AND INCENTIVES						
DEPENDENT'S ALLOWANCE						
OTHERS (1)						
SUB TOTAL						
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)						
TOTAL						

Prepared by:

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

Date:

Reviewed by:

GRACE O GULINAO NO OIC, Accounting Division 8771109 loc. 3180

Date:

JERRY H. TULIAO IR OIC, Audit Team Leade MIAA, Comm. On Audit

Date:

Verified by: CECILIA N. CHAN Supervising Auditor MIAA, Comm. On Audit

For the four (4) quarters of 2021 4th Annual 3rd 2nd 1st PH Peso PH Peso PH Peso PH Peso PH Peso NAME GEORGE ORCILLO ORTHA II TIN NO. 9003-22738 NAME OF AGENCY: MANILA INTERNATIONAL AIRPORT AUTHORITY **EX-OFFICIO MEMBER** Department of Justice POSITION/DESIGNATION: Alternate Board Member MONTHS SERVED: 2 MONTHS BASIC SALARY ALLOWANCES AND OTHER BENEFITS PERA/ADCOM PER DIEM ON BOARD MEETINGS HONORARIUM 55,490.25 20,000.00 35.490.25 REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE GASOLINE ALLOWANCE FOOD SUBSIDY LONGEVITY PAY AMELIORATION ALLOWANCE CLOTHING/UNIFORM MEDICAL BENEFITS BONUS AND INCENTIVES DEPENDENT'S ALLOWANCE OTHERS (1) 55,490.25 20,000.00 35,490.25 SUB TOTAL ADD: EMES (PREVIOUSLY ENTITLED DISCRETIONARY) 55,490.25 35,490.25 20,000.00 TOTAL

Prepared by:

NIMELO ENER LAN

Accounts Analyst, Accounting Division
8771109 loc. 303 6/42/8

Date:

Reviewed by:

GRACE GULINAO

OIC, Accounting Division
8771109 loc. 3180

Date:

JERRY H. TULIAO JR OIC, Audit Tear Leader MIAA, Comm. On Audit Date: Verified by: CCCLILA N. CHAN Supervising Auditor MIAA, Comm. On Audit Date:

^{*} Reimbursement Of representation / miscellaneous expense

	For the four (4) quarters of 2021							
	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: 12 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS				
BASIC SALARY								
ALLOWANCES AND OTHER BENEFITS								
PERA/ADCOM PER DIEM ON BOARD MEETINGS								
HONORARIUM				53,373.01	93			
REPRESENTATION ALLOWANCE * TRANSPORTATION ALLOWANCE	39,648.67							
GASOLINE ALLOWANCE								
FOOD SUBSIDY								
LONGEVITY PAY AMELIORATION ALLOWANCE								
CLOTHING/UNIFORM								
MEDICAL BENEFITS BONUS AND INCENTIVES								
DEPENDENT'S ALLOWANCE								
OTHERS (1)								
SUB TOTAL	39,648.67	-	-	53,373.01	93			
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	39,648.67	_		53,373.01	93			

Prepared by:

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

Date:

Reviewed by: GRÂCE & GULINAO

8771109 loc. 3180

Date:

JERRY H. TULIAO JR OIC, Audit Team Lead

MIAA, Comm. On Audit

Date:

Verified by:

Supervising Auditor MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

	For the four (4) quarters of 2021						
	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	3 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS			
BASIC SALARY ALLOWANCES AND OTHER BENEFITS							
PERA/ADCOM							
PERA/ADCOM PER DIEM ON BOARD MEETINGS							
HONORARIUM							
REPRESENTATION ALLOWANCE *	84,717.53	40,000.00	40,000.00	55,817.23	220,5		
TRANSPORTATION ALLOWANCE							
GASOLINE ALLOWANCE		11					
FOOD SUBSIDY							
LONGEVITY PAY							
AMELIORATION ALLOWANCE							
CLOTHING/UNIFORM			,		7. 7.		
MEDICAL BENEFITS							
BONUS AND INCENTIVES							
DEPENDENT'S ALLOWANCE							
OTHERS							
(1)							
SUB TOTAL	84,717.53	40,000.00	40,000.00	55,817.23	220,5		
ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)					-		
TOTAL	84,717.53	40,000.00	40,000.00	55,817.23	220,5		

Prepared by:

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

Date:

Reviewed by:

GRACE DEULINAO 8771109 loc. 3180 Date:

MIAA, Comm. On Audit Date:

Verified by: Orchem CECILIA N. CHAN Supervising Auditor

MIAA, Comm. On Audit

^{*} Reimbursement of representation / miscellaneous expense

	For the four (4) quarters of 2021						
	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	3 MONTHS	3 MONTHS	3 MONTHS	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							
AMELIORATION ALLOWANCE CLOTHING/UNIFORM							
MEDICAL BENEFITS BONUS AND INCENTIVES * DEPENDENT'S ALLOWANCE		9		2			
OTHERS (1)							
SUB TOTAL ADD: EMEs (PREVIOUSLY ENTITLED DISCRETIONARY)	-	-	-				
TOTAL	-	-	-	-			

Prepared by:

NIME OF ENERLAN

Accounts Analyst, Accounting Division
8771109 loc. 3036/4278

Date:

Reviewed by:

GRACE GULINAO

OIC, Accounting Division
8771109 loc. 3180

Date:

JERRY H. TULIAO JR OIC, Audit Team beader MIAA, Comm. On Audit Date: Verified by:
CECILIA N. CHAN
Supervising Auditor
MIAA, Comm. On Audit
Date: