	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL		
Name (Last, First, Middle)		Δ	LEGRE, FREDERICK	M.			ВА	UTISTA, DAN A.				
TIN			203-921-421					131-911-362	TA, DAN A. 011-362 IIAC			
Name of Agency			DOT/CIAC					CIAC	GTA, DAN A.  -911-362  CIAC  ions Management Group  0 0 0			
Position/Designation		Asst. Secretary (	OPACSP)/ Alternate	Vice-Chairpersor	1			erations Managen	nent Group			
Months Served		3	3	3.5	9.5	2.5	1.5 *	0	0	4		
Basic Salary					-	341,270	204,762			546,032		
Allowances and Other Benefits					-					-		
PERA/ADCOM					-					=		
Per Diem					-				Y.	-		
Honorarium					-					-		
Representation Allowance					-					_		
Transportation Allowance					-					-		
Gasoline Allowance					-					_		
Food Subsidy					-	2,500	1,500			4,000		
Longevity Pay					-					-		
Amelioration Allowance					-	1,875	1,125			3,000		
Clothing/Uniform					-					-		
Bonus and Incentives					-					=		
Dependent's Allowance					-					-		
Others										-		
(1) COLA					-	2,500	1,500			4,000		
(2) Cellcard Allowance					-	2,500	1,500			4,000		
(3) Utilities (Communication Expense)					-					-		
(4) Utilities				The same of the sa						-		
(etc) Hazard Pay					-					-		
GRAND TOTAL	,	1	-		-	350,645	210,387	s. =		561,032		

\* resigned as of May 1, 2017

CERTIFIED CORRECT:

. Kauro a. Ortile

ک Vice-President for Finance & Administration Group

المراب Date: December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL		
Name (Last, First, Middle)		BEN	IGZON JR., BENITO	) C. *			CAUG		R S.			
TIN								101-992-402	AN, ALEXANDER S.			
Name of Agency		DO.	T Representative/	CIAC								
Position/Designation			retary/Alternate V				P		dent and CEO  3 3.5 563,250 657,125  20,000 48,000			
Months Served	2.5	T			2.5	2.5	3			12		
				-	-	469,375	563,250	563,250	657,125	2,253,000		
Basic Salary Allowances and Other Benefits					-							
					-							
PERA/ADCOM					-	42,000	38,000	20,000	48,000	148,000		
Per Diem					-					-		
Honorarium		-			-					_		
Representation Allowance					_					-		
Transportation Allowance					-					-		
Gasoline Allowance				+		2,500	3,000	3,000	3,500	12,000		
Food Subsidy		ļ	-		-					-		
Longevity Pay				-	-	1,875	2,250	2,250	2,625	9,000		
Amelioration Allowance	N				+	1,075				-		
Clothing/Uniform					_		187,750		197.750	385,500		
Bonus and Incentives							107,730			-		
Dependent's Allowance												
Others					-	2.500	3,000	3,000	3 500	12,000		
(1) COLA					-	2,500	15,000			60,000		
(2) Cellcard Allowance					-	12,500	13,000	15,000	17,500			
(3) Utilities (Communication Expense)					-							
(4) Utilities												
(etc) Hazard Pay							012.250	606,500	930,000	2,879,500		
GRAND TOTAL	-	-	-	-	-	530,750	812,250	006,500	330,000	2,375,500		

\* replaced by Wanda Corazon Teo

CERTIFIED CORRECT:

LAURO A. ORTILE

J Vice-President for Finance & Administration Group

مارسر Date:

December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL	
Name (Last, First, Middle)			CHUA, CHARLIE G.				CUNA	NAN, DARWIN LAC	SON		
TIN .			907-149-292					197-690-294	N, DARWIN LACSON 197-690-294 CIAC		
Name of Agency			CIAC					CIAC	AN, DARWIN LACSON  197-690-294 CIAC  & Business Development Group  3 3.5 312,909 397,983  1,500 1,750  3,000 3,500  2,250 2,625  119,368		
Position/Designation			Director				AVP-Commerci	al & Business Develo	Business Development Group  3 3.5  312,909 397,983 1  1,500 1,750		
Months Served	0	0	3	3.5	6.5	2.5	3	3	3.5	12	
Basic Salary	2				-	260,758	312,909	312,909	397,983	1,284,559	
Allowances and Other Benefits					-					-	
PERA/ADCOM					-	1,250	1,500	1,500	1,750	6,000	
Per Diem			20,000	56,000 *	76,000						
Honorarium					-					-	
Representation Allowance			. In the contract of the contr		-					-	
Transportation Allowance					-					-	
Gasoline Allowance					-					-	
Food Subsidy					-	2,500	3,000	3,000	3,500	12,000	
Longevity Pay					-					-	
Amelioration Allowance					-	1,875	2,250	2,250	2,625	9,000	
Clothing/Uniform					-						
Bonus and Incentives					-		104,303		119,368	223,671	
Dependent's Allowance					-					-	
Others					-					_	
(1) COLA					-	2,500	3,000	3,000	3,500	12,000	
(2) Cellcard Allowance					-	2,500	3,000	3,000	3,500	12,000	
(3) Utilities (Communication Expense)					-					-	
(4) Utilities										1	
(etc) Hazard Pay					-	625	750	750	875	3,000	
GRAND TOTAL	-	-	20,000	56,000	76,000	272,008	430,712	326,409	533,101	1,562,230	

<sup>\*</sup> cancelled check 376142, per diem of (Php 10,000.00 - included in 3rd quarter 2017 ROSA), deducted on this report

YAURO A. ORTILE

Succe-President for Finance & Administration Group

Date:

December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

·	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4ТН	ANNUAL
Name (Last, First, Middle)			DIZON, VIVENCIO	В.			DO	NINA, MISHEENA T	Г.	
TIN			101-166-151					246-011-006	****	
Name of Agency			BCDA/CIAC					CIAC		
Position/Designation		Pres	ident /Vice Chairp	erson			Manag	er - Corporate Secre	etary	
Months Served	0.5	3	3	3.5	10	2.5	3	3	3.5	12
Basic Salary	*	\			-	94,253	113,103	174,178	217,459	598,993
Allowances and Other Benefits					-					-
PERA/ADCOM					-	3,750	4,500	1,500	1,750	11,500
Per Diem					-					7-
Honorarium					-					-
Representation Allowance					-					_
Transportation Allowance					-					-
Gasoline Allowance					-					_
Food Subsidy					-	2,500	3,000	3,000	3,500	12,000
Longevity Pay					-					
Amelioration Allowance					-	1,875	2,250	2,250	2,625	9,000
Clothing/Uniform					-					-
Bonus and Incentives					-	.,	37,701		72,131	109,832
Dependent's Allowance					-					-
Others					-					-
(1) COLA					-	2,500	3,000	3,000	3,500	12,000
(2) Cellcard Allowance					-	1,250	1,500	1,500	1,750	6,000
(3) Utilities (Communication Expense)					-					-
(4) Utilities										-
(etc) Hazard Pay					-	625	750	750	875	3,000
GRAND TOTAL	1=1	=	-	-	-	106,753	165,804	186,178.	303,590	762,325

LAURO A. ORTILE M

Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL
Name (Last, First, Middle)		FERN	ANDEZ, ALIPIO J	IR. F.			FEF	RNANDEZ, JOSE MA	A. J.	
TIN			114-936-292					121-817-679		
Name of Agency			CIAC					CIAC		
Position/Designation			Director					Director	T	T 3.5
Months Served	2.5	2 **			4.5	2.5	1 ***	•	<u> </u>	3.5
Basic Salary									<u></u>	-
Allowances and Other Benefits					-				-	
PERA/ADCOM					-					84,000
Per Diem	72,000	16,000			88,000	84,000				84,000
Honorarium					-					
Representation Allowance	76,452 *	20,000			96,452	28,914	10,645			39,559
Transportation Allowance	70,432	20,000			,					_
Gasoline Allowance					-					<del></del>
Food Subsidy					-			<del> </del>		<del> </del>
Longevity Pay					1-1					<del> </del>
Amelioration Allowance					-			<u> </u>		+
Clothing/Uniform										-
Bonus and Incentives									-	<del> </del>
Dependent's Allowance									-	-
Others					-				+	<del> </del>
(1) COLA										-
(2) Cellcard Allowance					4.500	2,660	1,560	<del></del>		4,220
(3) Utilities (Communication Expense)	1,500				1,500	2,660	1,300		-	,,
(4) Utilities					_					<del>-</del>
(etc) Hazard Pay					105.053	115,574	12,205	<del></del>	<del>-</del>	127,779
GRAND TOTAL	149,952	36,000	-		185,952	115,574	12,203			

- reimbursement of RATA including Nov-Dec'16.
- \*\* resigned as of May 19, 2017 replaced by Goldwin Z. Posadas
- \*\*\* resigned as of April 28, 2017 replaced by Edgardo B. Panlilio

~ LAURO A. ORTILE WY

√ Vice-President for Finance & Administration Group

Data

December 27, 2017

VERIFIED BY:

JANET D. CAPARA

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4ТН	ANNUAL		
Name (Last, First, Middle)			GUIAO, RAMIL M.				INTON, A	NNE LORRAINE C. A	DORABLE			
TIN			251-869-879					230-008-806				
Name of Agency			CIAC					CIAC		(4)		
Position/Designation			Director					Director	Director  3 3.5  20,000 60,000			
Months Served	2.5	3	1.5 **		7	0	0	3	3.5	6.5		
Basic Salary					-					-		
Allowances and Other Benefits					-					_		
PERA/ADCOM					-					-		
Per Diem	66,000	44,000	34,000		144,000			20,000	60,000	80,000		
Honorarium					-					-		
Representation Allowance	75,629 *	38,936	39,609		154,174							
Transportation Allowance	73,023	36,530	33,003	STATE OF THE STATE	154,174							
Gasoline Allowance					-					_		
Food Subsidy					-					-		
Longevity Pay					-					-		
Amelioration Allowance					-					_		
Clothing/Uniform					-							
Bonus and Incentives					-					-		
Dependent's Allowance					-					_		
Others					-					-		
(1) COLA					-					-		
(2) Cellcard Allowance					-					-		
(3) Utilities (Communication Expense)	9,999	4,944	5,000		19,943					-		
(4) Utilities					-		(4)					
(etc) Hazard Pay					-					_		
GRAND TOTAL	151,628	87,880	78,609	-	318,117	-	-	20,000	60,000	80,000		

<sup>\*</sup> reimbursement of RATA including Nov-Dec'16.

LAURO A. ORTILE JUN

ى Vice-President for Finance & Administration Group مام

Date: December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

<sup>\*</sup> resigned July 30, 2017

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL
Name (Last, First, Middle)			LIM, ROBERTO C.C	).			MAL	LARI, FELIPE GERAR	DO	
			******					117-571-218	D. Tal. W. Levinson	
TIN Name of Agency			DOTr/CIAC					CIAC		
		DOTr Unders	ecretary/CIAC Alter	rnate Chairman				Director		<del></del>
Position/Designation	2.5	0	T		2.5 ,	2.5	3	1.5 *		7
Months Served					-					-
Basic Salary					-					-
Allowances and Other Benefits					_					-
PERA/ADCOM					-	30,000	20,000	10,000		60,000
Per Diem					-					-
Honorarium					-		46.482	0.700		63,542
Representation Allowance		-				13,409	40,433	9,700		7 65,542
Transportation Allowance										_
Gasoline Allowance				-	<del>                                     </del>					-
Food Subsidy					<del>                                     </del>					-
Longevity Pay		ļ								-
Amelioration Allowance										_
Clothing/Uniform					-					-
Bonus and Incentives					-			1.50		<b>-</b>
Dependent's Allowance				ļ						
Others					-					+
(1) COLA										+
(2) Cellcard Allowance							5.500	2.000		10,732
(3) Utilities (Communication Expense)						2,232	6,500	2,000		10,732
(4) Utilities										-
(etc) Hazard Pay					-			74 700	-	134,274
GRAND TOTAL	-	-	-	-		45,641	66,933	21,700		134,2/4

\* resigned July 30, 2017

CERTIFIED CORRECT:

· LAURO A. ORTILE

Vice-President for Finance & Administration Group مطر

Date: December 27, 2017

**VERIFIED BY:** 

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4ТН	ANNUAL		
Name (Last, First, Middle)		MAN	GA, BIENVENIDO C	).			ME	LO, JAIME ALBER	го с.			
TIN	*********		138-709-016					125-364-860				
Name of Agency	717.5		CIAC		*			CIAC				
Position/Designation			Director					VP-CBDG	125-364-860 CIAC VP-CBDG			
Months Served	2.5	3	3	3.5	12	0	0	0	2.25	2.25		
Basic Salary					U				234,540 *	234,540		
Allowances and Other Benefits					-					-		
PERA/ADCOM					-					-		
Per Diem	84,000	38,000	42,000	34,000	198,000					-		
Honorarium					t <sub>m</sub>					-		
Representation Allowance	11.140	0.001	15.400	16.020	F2 4F7					-		
Transportation Allowance	11,140	9,881	16,408	16,028	53,457					-		
Gasoline Allowance					-					-		
Food Subsidy					-				2,273	2,273		
Longevity Pay					-					-		
Amelioration Allowance					-				1,704	1,704		
Clothing/Uniform					-					-		
Bonus and Incentives					-				1,500	1,500		
Dependent's Allowance					-					÷		
Others					-					-		
(1) COLA									2,273	2,273		
(2) Cellcard Allowance					-					-		
(3) Utilities (Communication Expense)	3,725	5,304	3,065	3,063	15,157					=		
(4) Utilities										-		
(etc) Hazard Pay					-					-		
GRAND TOTAL	98,865	53,185	61,473	53,091	266,614	-	-	-	242,290	242,290		

<sup>\*</sup> VP-CBDG - Assumed office on Oct 24, 2017

LAURO A. ORTILE

Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY:

JAMET O. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL		
Name (Last, First, Middle)			MONREAL, EDDIE V				МО	RALES, MANUEL C	•			
TIN			120-090-740					127-311-697	S, MANUEL C. -311-697 CIAC			
Name of Agency			MIAA/CIAC						S, MANUEL C311-697 CIAC irector 3 3.5  48,000 48,000  920 2,548			
Position/Designation		MIAA G	eneral Manager/CIA	C Director				Director				
Months Served	2.5	0	0	0	2.5	0	3	3	3.5	9.5		
Basic Salary				3	-				<u> </u>			
Allowances and Other Benefits					-					-		
PERA/ADCOM					-					-		
Per Diem					-		26,000	48,000	48,000	122,000		
Honorarium					-							
Representation Allowance	95,967 *				95,967			920	2,548	3,468		
Transportation Allowance	35,507				33,367							
Gasoline Allowance					-							
Food Subsidy					-					=		
Longevity Pay												
Amelioration Allowance					-							
Clothing/Uniform					-							
Bonus and Incentives					-							
Dependent's Allowance					-					-		
Others					-							
(1) COLA												
(2) Cellcard Allowance					-			2 250	•	- 250		
(3) Utilities (Communication Expense)					-			3,250		3,250		
(4) Utilities										-		
(etc) Hazard Pay					-			50 1-0	50.540	120 710		
GRAND TOTAL	95,967	-	-	-	95,967	-	26,000	52,170	50,548	128,718		

reimbursement of RATA for the period Aug-Nov'16 and Jan'17.

LAURO A. ORTILE

<sup>→</sup> Vice-President for Finance & Administration Group

Data

December 27, 2017

**VERIFIED BY:** 

LANET D CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL
Name (Last, First, Middle)	1		ORTILE, LAURO A.					PAN, ARNULFO V.		
TIN			162-916-977					117-549-859		
Name of Agency			CIAC					CIAC		
Position/Designation		VP-FA	AG/Corporate Treasi	urer				VP-AOMG		
	2.5	3	3	3.5	12	0	0	2.5	3.5	6
Months Served	256,400	307,680	307,680	358,960	1,230,720			311,126	488,547	799,673
Basic Salary	230,400	307,000	301,000		-					-
Allowances and Other Benefits										
PERA/ADCOM										-
Per Diem					-					-
Honorarium										-
Representation Allowance							<del> </del>			
Transportation Allowance										_
Gasoline Allowance					- 12 000			3,000	3,500	6,500
Food Subsidy	2,500	3,000	3,000	3,500	12,000			3,000	3,300	
Longevity Pay							-	2,250	2,625	4,875
Amelioration Allowance	1,875	2,250	2,250	2,625	9,000			2,230	2,023	-,075
Clothing/Uniform									78,254	78,254
Bonus and Incentives		102,560		112,560	215,120				78,254	76,234
Dependent's Allowance					-					
Others					-				7.500	
(1) COLA	2,500	3,000	3,000	3,500	12,000			3,000	3,500	6,500
(2) Cellcard Allowance	2,500	3,000	3,000	3,500	12,000			3,000	3,500	6,500
(3) Utilities (Communication Expense)					-					
(4) Utilities										
(etc) Hazard Pay					-					
GRAND TOTAL	265,775	421,490	318,930	484,645	1,490,840	-	-	322,376	579,926	902,302

LAURO A. ORTILE

**△** Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY:

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL		
Name (Last, First, Middle)		PA	NLILIO, EDGARDO	В.			POS	SADAS, GOLDWIN Z	<u>.</u>			
TIN .			122-947-242					258-649-969	AS, GOLDWIN Z.  8-649-969 CIAC  Director 3 3.5  36,000 48,000  36,845 29,394			
Name of Agency			CIAC									
Position/Designation		900 DM	Director					Director				
Months Served	0.5	3	3	3.5	10	0	1	3	3.5	7.5		
Basic Salary					-							
Allowances and Other Benefits					-					=		
PERA/ADCOM					-					-		
Per Diem		26,000	42,000	60,000	128,000		10,000	36,000	48.000	94,000		
Honorarium					-		,					
Representation Allowance				10.007		****						
Transportation Allowance				49,297	49,297			36,845	29,394	66,239		
Gasoline Allowance					-					-		
Food Subsidy					=					-		
Longevity Pay					-		-					
Amelioration Allowance												
Clothing/Uniform					-					_		
Bonus and Incentives					-					-		
Dependent's Allowance												
Others					-					_		
(1) COLA					-					-		
(2) Cellcard Allowance					-							
(3) Utilities (Communication Expense)				3,480	3,480			7,500	5,000	12,500		
(4) Utilities								- ,,550	2,000	-		
(etc) Hazard Pay												
GRAND TOTAL	-	26,000	42,000	112,777	180,777	_	10,000	80,345	82,394	172,739		

· LAURO A. ORTILE

J Vice-President for Finance & Administration Group

Date:

December 27, 2017

VERIFIED BY:

JANET B. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL
Name (Last, First, Middle)			SYDIONGCO, JIM	C.			TAMA	YO, MANUEL ANTO	ONIO L.	1.000
TIN			117-544-378					117-618-953	V., ,	y elah
Name of Agency			CAAP/CIAC					CAAP/CIAC		V - 161
Position/Designation		CAAP	Director General/[	Director		C	AAP Deputy Dire	ctor General/CIAC	Alternate Chairma	in .
Months Served	0	3 、	3 .	3.5	9.5	2.5	.3	3	3.5	12
Basic Salary					-	a .		,		1 - 1
Allowances and Other Benefits					-					-
PERA/ADCOM					-					-
Per Diem					-					=
Honorarium					-					-
Representation Allowance	-				-	6,993		16,209		23,202
Transportation Allowance					-	0,333		10,203		23,202
Gasoline Allowance					-					-
Food Subsidy					-					-
Longevity Pay					-					-
Amelioration Allowance	,				-					-
Clothing/Uniform					-					-
Bonus and Incentives					-		2000			-
Dependent's Allowance					-					-
Others					-					-
(1) COLA					-					- 1
(2) Cellcard Allowance					-					-
(3) Utilities (Communication Expense)					-					-
(4) Utilities										
(etc) Hazard Pay					-	×.				-
GRAND TOTAL	-		-		-	6,993		16,209	<u>``</u> .	23,202

LAURO A. ORTILE

Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY:

JANET D. CAPARAS

	1ST	2ND	3RD	4TH	ANNUAL	1ST	2ND	3RD	4TH	ANNUAL	
Name (Last, First, Middle)	TEO, WANDA CORAZON T.					TUGADE, ARTHUR P.					
TIN						122-385-463					
Name of Agency	DOT/CIAC DOT/CIAC					DOTr/CIAC					
Position/Designation	DOT Undersecretary/CIAC Vice Chairperson					DOTr Secretary/CIAC Chairman					
Months Served	2.5	3	3	3.5	12	2.5	3	3	3.5	12	
Basic Salary					-					-	
Allowances and Other Benefits					-					= 1	
PERA/ADCOM					-					-	
Per Diem					-						
Honorarium					-					-	
Representation Allowance					-						
Transportation Allowance					_					-	
Gasoline Allowance					-					-	
Food Subsidy					-					-	
Longevity Pay					1-					-	
Amelioration Allowance	9				-					-	
Clothing/Uniform					-					-	
Bonus and Incentives					-	*				-	
Dependent's Allowance					-					-	
Others					-					-	
(1) COLA					-					-	
(2) Cellcard Allowance					-					<u>_</u>	
(3) Utilities (Communication Expense)					,-					-	
(4) Utilities											
(etc) Hazard Pay					-					-	
GRAND TOTAL	-	-	-	-	-	-	=	-	-	-	

LAURO A. ORTILE

J Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY:

JAMET D. CAPARAS

## CLARK INTERNATIONAL AIRPORT CORPORATION ANNUAL REPORT ON SALARIES AND ALLOWANCES FOR THE YEAR 2017

	1ST	2ND	3RD	4TH	ANNUAL	1ST	ZND	3RD	4TH	ANNUAL
Name (Last, First, Middle)	GRAND TOTAL					GRAND TOTAL				
Name (Last, 111st, Wildie)	<u> </u>		· · · · · · · · · · · · · · · · · · ·							
TIN										
Name of Agency										
Position/Designation										
Months Served		1 501 704	1,669,143	2,354,613	6,947,515					_
Basic Salary	1,422,055	1,501,704		2,334,013	0,547,515					-
Allowances and Other Benefits			3,000	3,500	17,500					-
PERA/ADCOM	5,000	6,000		354,000	1,222,000					-
Per Diem	378,000	218,000	272,000	354,000	1,222,000					-
Honorarium	-	-								
Representation Allowance	308,505	119,895	119,691	97,268	645,359					_
Transportation Allowance					=					-
Gasoline Allowance	-		-	- 10 772	60,773		-			-
Food Subsidy	12,500	13,500	15,000	19,773	60,773					-
Longevity Pay				- 44.020			<del> </del>			-
Amelioration Allowance	9,375	10,125	11,250	14,829	45,579					-
Clothing/Uniform	_	-	-		4 042 077		-			-
Bonus and Incentives	-	432,314		581,563	1,013,877		<del> </del>			-
Dependent's Allowance	-	-					-			-
Others	-	-					-			-
(1) COLA	12,500	13,500	15,000	19,773	60,773		-			-
(2) Cellcard Allowance	21,250	24,000	25,500	29,750	100,500			+		-
(3) Utilities (Communication Expense)	20,116	18,308	20,815	11,543	70,782	<del> </del>				
(4) Utilities	-	_	-	-		-				-
(etc) Hazard Pay	1,250	1,500	1,500	1,750	6,000			+	·	-
GRAND TOTAL	2,190,551	2,358,846	2,152,899	3,488,362	10,190,658	-				

CERTIFIED CORRECT:

LAURO A. ORTILE

Vice-President for Finance & Administration Group

Date: December 27, 2017

VERIFIED BY: