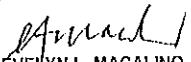


REPORTS ON SALARIES AND ALLOWANCES (ROSA) Including Extraordinary and Miscellaneous Expenses (EMEs)
 received by Principal Officers and Members Governing Boards of Government and/or Controlled
 and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies

For the four (4) Quarters of 2022


NAME		JEREMY SERVANDO REGINO				
TIN NO.		167-285-353				
NAME OF AGENCY:		LIGHT RAIL TRANSIT AUTHORITY				
POSITION/DESIGNATION:		Administrator				
MONTHS SERVED:		5.50 Months				
		1st	2nd	3rd	4th	ANNUAL
BASIC SALARY		588,548.71	1,135,060.06	0.00	0.00	1,643,658.77
ALLOWANCES & OTHER BENEFITS						
PERVADCOM		5,818.18	6,000.00	0.00	0.00	11,818.18
Per Diem on Board Meeting		0.00	0.00	0.00	0.00	0.00
Honorarium		0.00	0.00	0.00	0.00	0.00
Representation Allowance		33,000.00	33,000.00	0.00	0.00	66,000.00
Transportation Allowance		33,000.00	33,000.00	0.00	0.00	66,000.00
Gasoline Allowance		0.00	0.00	0.00	0.00	0.00
Food Subsidy		0.00	0.00	0.00	0.00	0.00
Longevity Pay		0.00	0.00	0.00	0.00	0.00
Auctionation Pay		0.00	0.00	0.00	0.00	0.00
Clothing/ Uniform		0.00	0.00	0.00	0.00	0.00
Cell Card allowance		6,000.00	12,000.00	0.00	0.00	18,000.00
Medical Benefits		0.00	0.00	0.00	0.00	0.00
Bonus & Incentives						
Mid-Year 2022		0.00	175,184.00	0.00	0.00	175,184.00
Mid-Year differential 2022		0.00	103,250.00	0.00	0.00	103,250.00
Year End		0.00	0.00	0.00	0.00	0.00
Cash Gift		0.00	0.00	0.00	0.00	0.00
Milestone Bonus		0.00	0.00	0.00	0.00	0.00
C N A		0.00	0.00	0.00	0.00	0.00
PEI		0.00	0.00	0.00	0.00	0.00
SRI		0.00	0.00	0.00	0.00	0.00
Dependent's Allowance		0.00	0.00	0.00	0.00	0.00
OTHERS						
Reimbursible Expense		0.00	0.00	0.00	0.00	0.00
Representation Expense		0.00	0.00	0.00	0.00	0.00
INDIRECT BENEFITS						
SUB-TOTAL		586,416.89	1,497,494.06	0.00	0.00	2,083,910.95
ADD: EME's		0.00	0.00	0.00	0.00	0.00
TOTAL		586,416.89	1,497,494.06	0.00	0.00	2,083,910.95

Prepared by:


 EVELYN L. MACALINO
 Manager, Accounting Division
 evimacalino@yahoo.com
 8-647-3448

Date:

Verified by:


 ERICMAR G. MANGANTULAO
 OIC-Admin Team Leader
 yogad_ericmar@yahoo.com
 8-647-3445

Date:

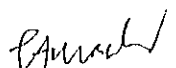
Remarks: LRTA Administrator from January 4, 2022 to June 30, 2022

REPORTS ON SALARIES AND ALLOWANCES (ROSA) Including Extraordinary and Miscellaneous Expenses (EMEs)
received by Principal Officers and Members Governing Boards of Government and/or Controlled
and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies

For the four (4) Quarters of 2022


NAME		DIMAPUNO RAMOS DATU				
TIN NO.		133-549-309				
NAME OF AGENCY:		LIGHT RAIL TRANSIT AUTHORITY				
POSITION/DESIGNATION:		Private Sector Representative				
MONTHS SERVED:		12 months				
	1st	2nd	3rd	4th	ANNUAL	
BASIC SALARY	0.00	0.00	0.00	0.00	0.00	
ALLOWANCES & OTHER BENEFITS						
PERMADCOM	0.00	0.00	0.00	0.00	0.00	
Per Diem on Board Meeting	112,000.00	72,000.00	60,000.00	140,000.00	384,000.00	
Honorarium	0.00	0.00	0.00	0.00	0.00	
Representation Allowance	0.00	0.00	0.00	0.00	0.00	
Transportation Allowance	0.00	0.00	0.00	0.00	0.00	
Gasoline Allowance	0.00	0.00	0.00	0.00	0.00	
Food Subsidy	0.00	0.00	0.00	0.00	0.00	
Longevity Pay	0.00	0.00	0.00	0.00	0.00	
Amortization Pay	0.00	0.00	0.00	0.00	0.00	
Clothing/ Uniform	0.00	0.00	0.00	0.00	0.00	
Medical Benefits	0.00	0.00	0.00	0.00	0.00	
Bonus & Incentives						
Year End	0.00	0.00	0.00	0.00	0.00	
Cash Gift	0.00	0.00	0.00	0.00	0.00	
CNA	0.00	0.00	0.00	0.00	0.00	
PEI	0.00	0.00	0.00	0.00	0.00	
SRI	0.00	0.00	0.00	0.00	0.00	
Dependent's Allowance	0.00	0.00	0.00	0.00	0.00	
OTHERS						
Reimbursable Expense	0.00	0.00	0.00	0.00	0.00	
Representation Expense	0.00	0.00	0.00	0.00	0.00	
INDIRECT BENEFITS						
SUB-TOTAL	112,000.00	72,000.00	60,000.00	140,000.00	384,000.00	
ADD: EME's	0.00	0.00	0.00	0.00	0.00	
TOTAL	112,000.00	72,000.00	60,000.00	140,000.00	384,000.00	

Prepared by:


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Date:

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