

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

For the four (4) Quarters of 2023

NAME	HERNANDO TABUCOL CABRERA				
TIN NO.	138-809-559				
NAME OF AGENCY:	LIGHT RAIL TRANSIT AUTHORITY				
POSITION/DESIGNATION:	MEMBER				
MONTHS SERVED:	12 months				
	1st	2nd	3rd	4th	ANNUAL
BASIC SALARY	0.00	0.00	0.00	0.00	0.00
ALLOWANCES & OTHER BENEFITS					
PERAWADCOM	0.00	0.00	0.00	0.00	0.00
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	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
Amelioration 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	0.00	0.00	0.00	0.00	0.00
Year End	0.00	0.00	0.00	0.00	0.00
Cash Gift	0.00	0.00	0.00	0.00	0.00
C N A	0.00	0.00	0.00	0.00	0.00
PEI	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	0.00	0.00	0.00	0.00	0.00
ADD: EME's	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

Prepared by:

Evelyn L. Macalino
EVELYN L. MACALINO
 Manager, Accounting Division
 levlemacalino@yahoo.com
 8-647-3448

Date: _____

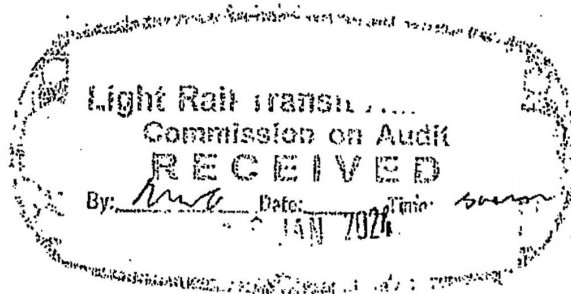
Verified by:

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

Date: _____

Atty. JOYCE MARIE M. MANICAP-OTOMAN
 OIC - Supervising Auditor
 allymoman@gmail.com
 5-319-0165

Date: _____



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 2023

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				
		12 months				
BASIC SALARY		1st	2nd	3rd	4th	ANNUAL
		0.00	0.00	0.00	0.00	0.00
ALLOWANCES & OTHER BENEFITS						
PERA/ADCOM		0.00	0.00	0.00	0.00	0.00
Per Diem on Board Meeting		104,000.00	72,000.00	64,000.00	108,000.00	348,000.00
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
Amelioration 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						
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		104,000.00	72,000.00	64,000.00	108,000.00	348,000.00
ADD: EME's		0.00	0.00	0.00	0.00	0.00
TOTAL		104,000.00	72,000.00	64,000.00	108,000.00	348,000.00

Prepared by:

Evelyn L. Macalino
 EVELYN L. MACALINO
 Manager, Accounting Division
 evlmacalino@yahoo.com
 8-647-3448

Date: _____

Verified by:

ERICMAR G. MANGANTULAO
 Audit Team Leader
 yorad.ericmar@yahoo.com
 8-647-3445

Date: _____

Atty. JOYCE MARIE M. MANICAP-OTOMAN
 OIC - Supervising Auditor
 attvimoelman@gmail.com
 5-319-0165

Date: _____

