DATA SOURCE									
Name (Last Name, First Name Middle Name)	BARIA, TRISTAN DECOSTO	CORTEZ, DANTE DE LOS REYES	GONZALEZ, PATRICK MADLANGBAYAN	ABOBO, WILFRED DILAO	AQUINO, ELMER MATA	BAUTISTA, WILFREDO SUNGA	CAMPOS, ROLAN II D.	EBANEN, REYNALDO ENHAYNES	OLAVARIO, ERNESTO ORTEGA
TIN NO.	310-178-393	128-393-863	161-776-858	154-858-447	152-883-271	126-808-393	173-408-207	102-370-147	134-873-298
Name of Agency	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS
(indicate whether Mother Unit or Ex-Officio Member)									
Position/Designation	AVP - INTERNAL AUDIT DIVISION	VP- CREDIT MANAGEMENT DIVISION HEAD	VP- BRANCH BANKING DIVISION HEAD	VP - HUMAN RESOURCES AND GENERAL SERVICES DIVISION	VP-COMMERCIAL LENDING DIVISION HEAD CONCURRENT CONSUMER LENDING DIVISION HEAD	VP- INFORMATION TECHNOLOGY DIVISION HEAD	VP-TREASURY DIVISION HEAD	VP-BANK COMPLIANCE DIVISION HEAD	VP- OPERATIONS DIVISION HEAD
Months Served	12	12	12	7	12	9.4			
Allowances and Other Benefits	_		_	_			-	_	_
PERA/ADCOM	-	_	_	-	-	-	-	-	_
Per Diem on Board Meetings	_			_	-		-		
Honorarium	-	-	-	-	_	-	-	-	-
Representation Allowance	-	-	_	-	-	-	-	-	-
Transportation Allowance	-		_	_			_	_	_
Gasoline Allowance	-	36,608.83	82,107.90	49.484.28	72,285.06	-	4,811.78	57,357.63	65,502.89
Food Subsidy	-	-	-		-		-	_	-
Longevity Pay	-	-	-	-	-	_	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-
Clothing/Uniform (Annual, credited every January)	10.000.00	10,000.00	10.000.00	5,808.22	10.000.00	10.000.00	10.000.00	10.000.00	10.000.00
Medical Benefits	7,500.00	12,126.76	7,500.00	4,356.17	7,500.00	7,500.00	7,500.00	9,362.50	10,150.00
Dependent's Allowance	-	-	-	-	-				-
Others	-	-	-	-	-	-	-	-	-
1. Executive Dining Room (EDR) Allowance	-	-	-	-	-	-	-	-	-
2. Wellness-Club Allowance (Annual, credited every January)	-	-	-	-	-	-	-	-	-
3. Referral Incentives	-	-	-	-	-	-	-	-	-
Merit Increase Substitute (for officers who reached the maximum salary for their Job Grade level)	-	-	-	-	-	-	-	-	-
5. Variable Pay	-	-	-	-	-	-	-	-	-
6. Financial/Economic Assistance & Christmas Gift	-	-	-	-	-	-	-	-	-
7. Other Allowances / (RED CIRCLE)	-	-	-	-	-	-	-	-	-
8. Rice Subsidy	19,800.00	27,300.00	19,800.00	20,300.00	34,800.00	26,100.00	8,700.00	34,800.00	34,800.00
Sub-Total Sub-Total	37,300.00	86,035.59	119,407.90	79,948.67	124,585.06	43,600.00	31,011.78	111,520.13	120,452.89
ADD: 1. EME's (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-
Indirect Benefits:									
1. Subsistence									
2. Laundry									
3. Quarters									
TOTAL	37,300.00	86,035.59	119,407.90	79,948.67	124,585.06	43,600.00	31,011.78	111,520.13	120,452.89

ANNUAL								
	PAULINO, ALEXANDER LOMOTAN	PREPEÑA, MARIA SARAH VILLAR	QUINTANA, IRENE SETIAS	RENTON, CHRISTINE CHING	SUAREZ, MA. PAMELA VIVES	VALERA, JAIME JUAN RAMON III NATIVIDAD	MADRIDEJOS, MANUEL CABRAL	ACOSTA, JONATHAN MACANTAN
	230-625-605	121-441-724	110-183-273	107-186-385	110-124-224	126-910-795	173-408-207	208-242-409
	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS	UCPBS
Position/Designation	VP- LEGAL SERVICES DIVISION HEAD	VP- RISK MANAGEMENT DIVISION OFFICER IN CHARGE	VP- CONTROLLERSHIP DIVISION HEAD	VP-HUMAN RESOURCES & GENERAL SERVICES DIVISION HEAD	VP- ASSET RECOVERY AND MANAGEMENT DIVISION HEAD	VP- CORPORATE PLANNING & COMMUNICATIONS DIVISION HEAD	VP-TREASURY DIVISION HEAD	VP- LEGAL SERVICES DIVISION HEAD
Months Served		12	12	2.13	12			
Allowances and Other Benefits	-	-	-	-	-	-	-	-
PERA/ADCOM	-	-	-	-	-	-	-	-
Per Diem on Board Meetings	-		-	-	-	-	-	-
Honorarium	-	-	-	-	-	-	-	-
Representation Allowance	-	-	-	-	-	-	-	-
Transportation Allowance	-	-	-	-	-	-	-	-
Gasoline Allowance	49,345.35	78,328.06	76,328.29	5,600.00	63,593.69	51,779.10	36,609.48	11,509.39
Food Subsidy		-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-
Clothing/Uniform (Annual, credited every January)	10,000.00	10,000.00	10,000.00	1,726.03	10,000.00	10,000.00	-	-
Medical Benefits	7,500.00	7,500.00	7,500.00	2,324.52	7,500.00	7,500.00	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-
1. Executive Dining Room (EDR) Allowance	-	-	-	-	-	-	-	-
2. Wellness-Club Allowance (Annual, credited every January)	-	-	-	-	-	-	-	-
3. Referral Incentives	-	-	-	-	-	-	-	-
4. Merit Increase Substitute (for officers who reached the maximum salary for their Job Grade level)	-	-	-	-	-	-	-	-
5. Variable Pay	-	-	-	-	-	-	-	-
6. Financial/Economic Assistance & Christmas Gift	-	-	-	-	-	-	-	-
7. Other Allowances / (RED CIRCLE)	-	-	-	-	-	-	-	-
8. Rice Subsidy	29,000.00	34,800.00	34,800.00	6,174.19		34,800.00	24,456.67	6,361.29
Sub-Total Sub-Total	95,845.35	130,628.06	128,628.29	15,824.74	115,893.69	104,079.10	61,066.15	17,870.68
ADD: 1. EME's (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-
Indirect Benefits:								
1. Subsistence								
2. Laundry								
3. Quarters								
TOTAL	95,845.35	130,628.06	128,628.29	15,824.74	115,893.69	104,079.10	61,066.15	17,870.68