

Republic of the Philippines

Department of Education

Region VI-Western Visayas SCHOOLS DIVISION OF KABANKALAN CITY

DIVISION MEMORANDUM No. 024, s. 2022 JAN 2 5 2022

SUBMISSION OF CITY ALLOWANCE PAYROLL

To: Assistant Schools Division Superintendent
Chiefs, CID & SGOD
Public Schools District Supervisors
Public Elementary and Secondary School Heads
Administrative Officer V
Head, Division Payroll Services Unit
All Others Concerned

- 1. For information and guidance of all concerned, the focal person for the granting of City Allowance effective Current Year 2022 shall be, **Mrs. Jane Marie C. Oyog**, Administrative Officer II of the Division Payroll Services Unit.
- 2. School heads are reminded of the following:
 - a. Deadline of submission of payroll shall be every last week of the second month of the quarter. This will allow the payroll services unit to review and evaluate the list of teachers qualified for City Allowance.
 - b. The Payroll Services Unit shall submit the verified payroll to the City Government Unit's Accounting Unit on the third week of the last month of the quarter.
 - School heads shall ensure that the following documents are attached to the payroll;
 - i. Appointment; and
 - ii. Current Year Community Tax Certificate
 - d. In terms of personnel movement/transfer/separation, school heads are advised to coordinate with the Administrative Services Unit for validation.

3. For widest dissemination and strict compliance.

Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent



Republic of the Philippines

Department of Education Region VI-Western Visavas

SCHOOLS DIVISION OF KABANKALAN CITY

Office of the Schools Division Superintendent

MEMORANDUM

To

Assistant Schools Division Superintendent

Public Schools District Supervisors

Administrative Officer V

Administrative Officer II (Payroll Services) Elementary and Secondary School Heads

From

NICASIO S. FRIO, CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge, Office of the SDS

Subject

Submission of Payroll for City Allowance

Date

January 24, 2022

- In connection with the granting of City Allowance from the City Government of Kabankalan City, effective Current Year 2022, the focal person concerning the grant of such benefit shall be, Mrs. Jane Marie C. Oyog, Administrative Officer II, Payroll Services Unit.
- 2. School heads are likewise reminded of the following:
 - a. Deadline of submission of payroll to be prepared by school heads shall be every last week of the second month of the quarter. This will allow the payroll services unit to review and evaluate the list of teachers qualified for City Allowance.
 - b. The payroll services unit shall submit the verified payroll to the City Government Unit's Accounting Unit on the *third week of the last month* of the quarter.
 - c. School heads shall ensure that the following documents are attached to the payroll:
 - i. Appointment; and
 - ii. Current Year Community Tax Certificate
 - d. In terms of personnel movement/transfer/separation, school heads are adviced to coordinate with the Administrative Services Unit for validation.
- 3. For information and strict compliance.