Republic of the Philippines
Department of Education
REGION VI – WESTERN VISAYAS
SCHOOLS DIVISION OFFICE OF AKLAN

October 10, 2023

DIVISION MEMORANDUM
No. 450 , s. 2023

SUBMISSION OF PROOF OF DEPOSIT FOR PAYROLL REMITTANCES TO DEPED REGIONAL OFFICE VI FOR 2004 TO 2019

To: **Public Schools District Supervisors**
Principals-In-Charge of the District
Heads of Public Elementary, Secondary and Integrated Schools
All Others Concerned

1. Please find attached Regional Memorandum No. 781, s. 2023 titled **Submission of Proof of Deposit for Payroll Remittances to DepEd Regional Office VI for 2004 to 2019.**

2. Immediate dissemination of and strict compliance of this Memorandum are desired.

FELICIANO C. BUENAFE Jr., CESO VI
Schools Division Superintendent

Enclosure/s: None
Reference: As Stated
To be indicated in the Perpetual Index under the following subjects:

POLICY **SCHOOLS**

Poblacion, Numancia, Aklan
Tel/Fax No. (036) 265 3744 | (036) 2653737 | (036) 265 3738 | (036) 265 3740 | (036) 265 3741
Website: http://www.depedaklan.org
Email Address: aklan.1958@deped.gov.ph

Republic of the Philippines
Department of Education
REGION VI-WESTERN VISAYAS

REGIONAL MEMORANDUM
NO. 791, s. 2023.

OCT 10 2023

SUBMISSION OF PROOF OF DEPOSIT FOR PAYROLL REMITTANCES TO DEPED REGIONAL OFFICE VI FOR 2004 to 2019

To: Schools Division Superintendent
Division Accountants and Budget Officers
Head of Secondary Schools (Implementing Units)
All Others Concerned

1. This Office emphasizes submitting proofs of deposit to the bank account of DepEd Regional Office VI every month by the implementing units in all Schools Division Offices (SDO) of this Region.

2. The amount in these proofs of deposit represents the personal deductions of every DepEd employee to be remitted to this Office. After that, this Office remits the amount to different government agencies such as PhilHealth, Pag-Ibig, Government Service Insurance System, and private lending institutions.

3. As of September 27, 2023, the following SDOs (Schools Division Offices) and/or Implementing Units in the attached sheets (Annex A) have not submitted their proofs of deposit for certain months in the fiscal years **2004 to 2019**.

4. Attention is hereby called to settle the accountabilities to this Office on or before **December 31, 2023**.

6. In case the SDOs and/or Implementing Units have already deposited such amount to the account of this Office, the SDOs and/or the Implementing Units must prepare a written letter stating the preceding signed by their duly authorized representatives and attach a copy of their proof of deposit, bank-validated deposit slip, and/or LDDAP-ADA.

7. For any queries regarding this matter, contact the Finance Division on (033) 337-0149 local 1020.

8. Immediate dissemination of and strict compliance with this Memorandum are desired.

for: **RAMIR B. UYTICO EdD, CESO III**
Regional Director

Encl. : As stated
Reference : None
To be indicated in the Perpetual Index
Under the following subjects:
MONITORING AND EVALUATION
DEDUCTIONS BUDGET

DBB/FD/RM Proof of Deposit 2004 to 2019
RM-FD-2023-011/September 27, 2023

Address: Duran Street, Iloilo City, 5000
Telephone Nos: (033) 337-0149; 336-2816
Email Address: region6@deped.gov.ph
Website: region6.deped.gov.ph

LOCTUGA NHS	540,009.33
TAMALAGON INTEG. SCH	772,153.58
NAPTI INTEG. SCH	341,151.95
KALIBO INTEG SPEC EDU CENTER	288,946.84
KINALANGAY VIEJO INTEG SCH	326,119.48
CABANGILA NHS	636,761.89
CATMON INTEG. SCHOOL	235,784.28
IBAJAY NATIONAL HS	1,106,785.39
ORTEGA INTEG. SCHOOL	348,033.80
LUPO NATIONAL HS	298,390.07
BATAN ACADEMY (A NHS)	138,509.90
ANGAS INTEG. SCHOOL	276,790.99
ALAMINOS NATIONAL HS	725,733.23
MADALAG NHS-MAMBA EXT	126,355.30
MANOC-MANOC EXT (Boracay NHS)	372,793.36
SANTANDER PANILONGAN NHS	366,792.53
JAWILI INTEGRATED SCHOOL	35,440.02
CORTES INTEG. SCHOOL	42,968.30
PINAMUK-AN INTEG SCHOOL	40,507.21
TOLEDO NHS	624,076.88
UNION NHS	212,879.73
OCHANDO NHS	25,492.89
CANDELARIA NHS	4,544.18
NEW WASHINGTON NCHS	-459,115.51
BACAN NHS	135,446.15
AKLAN NHSAT	33,381.29
F ANTIQUE-004	0.00
SENIOR HIGH SCHOOL	3,213,117.06
BITADTON NHS	1,247.41
BUHANG NHS	-84,073.17
MAG-ABA NHS	151,743.25
PANGPANG NHS	-15,614.91
SAN ANTONIO	32,039.87
SAN ROQUE ESPELETA NHS	-292,725.18
STA JUSTA NHS	-18,610.39
SEBASTE NHS	1,156,963.94
SIDO SAN JUAN NHS	572,583.20
STA. ANA NHS	261,239.09
TINOGBOC NHS	203,016.47
UNION NHS	-2,398.32
VALDERAMA NHS	122,255.98
PANDAN NHS	2,996,154.48
BARANGBANG NHS	61,172.54
F BACOLOD CITY - 053	0.00
SENIOR HIGH SCHOOL	1,894,503.09
FR GRATIAN MURRAY IS	234,909.46
MARIANO MEDALLA IS	316,668.39
RAMONITO MARAVILLA NHS	248,648.35
ANGELA GONZAGA NHS	51,466.35
BATA NHS	-565,118.90
LUIS HERVIAS NHS-MANDALAGAN	31,248.50
JOVITA M SAYSON NHS	0.00
GENEROSO VILLANUEVA NHS	-101,142.76
F BAGO CITY - 141	0.00
SENIOR HIGH SCHOOL	1,550,817.42
DULAO(RAMON TORRES)	41,763.92

MA-AO (RAMON TORRES)	48,612.49
SAGASA (RAMON TORRES)	-36,252.47
MALINGIN (RT)	-222,023.78
LOUISIANA (RAMON TORRES)	-1,179,166.10
TALOC (RAMON TORRES)	647,626.30
F CADIZ CITY - 113	0.00
SENIOR HIGH SCHOOL	-477.15
JERUSALEM NHS	179,701.27
BURGOS NATIONAL HS	132,301.58
CADUHAAN-TAGBANON EXT HS	104,985.47
VNHS-SEWAHON EXT HS	51,845.46
TNHS-MAGSAYSAY EXT HS	101,820.79
CNHS-LUNA EXT HS	99,063.45
DVFGMNHS-DAGA EXT HS	117,413.86
CNHS-ANDRES BONIFACIO EXT HS	123,274.84
BANQUEROHAN NHS	262,634.01
MNHS-ALIMATOC EXT NHS	48,101.54
SPED HS	1,137,269.12
F CAPIZ - 014	0.00
SENIOR HIGH SCHOOL	0.00
F ESCALANTE CITY - 412	0.00
SENIOR HIGH SCHOOL	0.00
BUENAVISTA NHS	3,118,622.29
CERVANTES NHS	0.00
FLORE T. BONGCO IS	0.00
JAPITAN NHS	0.00
LANGUB NHS	0.00
LIBERTAD NHS	0.00
MAGSAYSAY NHS	0.00
MALASIBOG IS	0.00
PAITAN NHS	0.00
PINAPUGASAN NHS	0.00
WASHINGTON NHS	0.00
DIAN-AY NHS	2,123,977.59
	0.00
F GUIMARAS - 131	0.00
SENIOR HIGH SCHOOL	61,623.68
ALEGRIA NHS	90,756.49
BUENAVISTA NHS	-29,469.93
EAST VALENCIA NHS	-15,501.98
GETULIO NHS	-15,957.47
JORDAN NHS	-7,668.07
DESIDERIO GANGE NHS	-20,181.05
MAGAMAY NHS	17,466.65
NUEVA VALENCIA NHS	-79,220.77
SALVACION NHS	-83,761.60
STA. TERESA NHS	1,457,477.59
DR CATALINO NAVA(San Lorenzo NHS)	-72,970.62
BUENAVISTA-AGSANAYAN	453,122.00
NVA. VALENCIA-CALAYA	421,297.00
SAN LORENZO-SUCLARAN	378,184.94
SUPANG NHS	704,714.00
AYANGAN NHS	219,303.00
F ILOILO - 022	0.00
SENIOR HIGH SCHOOL	769,838.64
ARDEMIL NHS	82,980.78

BAY-ANG NHS	89,724.87
BAYAS NHS	495,493.42
CABUDIAN NHS	596,195.49
CAMIROS NHS	-177,490.40
CULASI NHS	-2,515.37
SAN ENRIQUE M. PALU-AY NHS	890,421.88
GEN. LUNA NHS	716,152.73
GINES NHS	291,925.40
MILAN NHS	985,353.78
NABITASAN NHS	-2,624.72
PAGDUGUE NHS	637,763.72
PAYAO NHS	107,169.87
PILI NHS	168,567.39
QUIPOT NHS	1,218,221.19
SAN FERNANDO NHS	72,730.82
SAN LUIS NHS	292,330.23
TIOLAS NHS	92,935.75
NEW LUCENA NCHS	140,828.21
SAN ANTONIO NHS	844,157.87
MARIBUYONG NHS	528,558.92
POLOPIÑA NHS	907,751.16
LEON NHS	785,999.04
BAROTAC NUEVO NCHS	65,718.87
DOMINADOR ABANG	876,763.38
PUNTA BURI NHS	705,185.77
TALINGTING NHS	1,156,873.97
AJUY NHS	-1,091,730.46
SALIHID NHS	282,553.56
NAZUNI SUMMIT	447,685.54
PANURAN NHS	764,634.64
TABUGON NHS	307,345.65
ANABO NHS	730,484.00
BUCANA BUNGLAS NHS	548,663.68
LO-ONG EXT- (CONCEPCION)	1,392,813.01
TANAO EXT- (valerio Palmares)	1,005,194.62
JOSE MONFORT NSHS	620,879.18
ADRIANO CABARDO NHS	919,242.80
JOSE FACULTAD MNHS	527,036.21
TACUYONG NHS	787,317.03
ALBERTO SORONGON SR MHS	933,017.60
SAN JOSE NHS	451,920.35
IGTALONGON NHS	1,211,577.35
SINAMAY NHS	565,507.57
VALVERDE NHS	418,848.34
BANCAL NHS	978,392.39
CANINGUAN NHS	1,740,823.37
DE LA PAZ NHS	1,268,865.60
JAYOBO NHS	1,416,149.93
ILONGBUKID NHS	848,085.30
CALICUANG NHS	578,480.75
PITOGO NHS	861,713.74
BAGACAY NHS	638,015.46
CABALIC NHS	843,142.29
ARSENIO M NAPUD NHS	471,492.96
SANTIAGO NHS	694,723.54
BAD-AS NHS	352,354.34

LANAG NORTE NHS	1,110,431.35
GRANADA NHS(BALLESTEROS EXT)	220,385.98
J.A. RIVERA NHS	765,393.01
BACOLOD NHS	813,132.64
CAMBITU NHS	669,625.99
MOSTRO NHS	590,390.75
VICENTE AGUILAR NHS	850,975.95
HACIENDA CONCHITA EXT.	588,625.12
TAMBALIZA NHS	1,271,095.08
DALID NHS	553,678.16
DAGAMI NHS	626,576.93
STO NINO INTEG. SCHOOL	379,474.08
BALASAN NHS	680,736.51
ESTANCIA NHS	487,154.22
SARA NHS	465,426.77
MIAG-AO NHS	11,654.67
CALINOG NHS	-450,812.42
POTOTAN NHS	12,944.08
SAN ENRIQUE NCHS	77,926.42
DUMANGAS NHS	50,884.53
MAASIN NHS	16,244.21
CAMANGAHAN NHS	31,978.23
LEMERY NHS	90,645.29
CONCEPCION NHS	8,844.20
TANAO EXT. - (BATAD NHS)	0.10
F PASSI CITY - 276	0.00
SENIOR HIGH SCHOOL	252,922.10
GEMUMUA-AGAHON NHS	354,140.04
EFRAIM SANTIBANEZ NHS(Sto Tomas NHS)	132,225.90
AGDAHON NHS	0.00
F ILOILO CITY - 055	0.00
SENIOR HIGH SCHOOL	5,420,715.06
ML NAVA NHS	732,349.75
RUFINO G. HECHANOVA MEM NHS	857,827.84
BUNTATALA NHS	727,214.54
BO. OBRERO NATIONAL HS	739,775.88
SPED-ISEC	314,062.33
TCT/AR HIGH SCHOOL	664,010.54
A. BONIFACIO INTEG. SCHOOL	119,912.58
BAKHAW INTEG. SCHOOL	79,941.72
F LA CARLOTA CITY-116	0.00
SENIOR HIGH SCHOOL	601,010.60
F NEGROS - 035	0.00
SENIOR HIGH SCHOOL	-14,431,577.90
ANDULAUAN NHS	319,254.08
ANTIPOLO NHS	298,977.99
EFEGENIO LIZARES NHS	95,145.95
BILBAO-UYBICO NHS	316,944.22
BIAO NHS	46,521.30
LAGA-AN NHS	269,212.39
QUIRICO MANZANO MNHS	129,618.41
BULATA NHS	415,350.18
MURCIA NATIONAL HS	1,224,251.29
MANGHANOY NATIONAL HS	75,783.00
BRGY ESTADO NHS	28,477.44
CAMALANDA-AN NHS	23,450.20

CANSILAYAN NHS	992,785.70
CAUAYAN NHS	339,760.05
CAMINDANGAN EXT.(GUILJUNGAN NHS)	62,262.00
DON HILARION G. NHS	221,011.70
LIBAS NATIONAL HIGH SCHOOL	384,435.87
EVA J. MONTILLA NHS	591,513.25
GUILJUNGAN NHS	1,601,044.73
MOLOBOLO EXT(Guiljungan NHS)	194,479.01
TUYOM NHS	336,094.99
TALACDAN NHS	-8,685.93
F.CANA RECTO NHS	361,274.86
MIRANDA NHS	160,104.77
NEG OCC NAT SCIENCE HS	374,467.00
BAGAAS NHS-Pahilanga	223,675.00
PAHILANGA NHS	209,626.19
PAYAO NHS	-347,765.69
S. CARMONA NHS (S. BENEDICTO)	-102,595.38
SAN ISIDRO NHS, Pontevedra	2,292,474.00
TANZA NHS	87,468.11
VALLADOLID NHS	213,866.72
ALEGRIA NHS	239,372.43
MINOYAN NHS	50,186.78
F HIMAMAYLAN CITY - 418	0.00
SENIOR HIGH SCHOOL	0.00
SAN ANTONIO NHS	-6,656,355.00
AGUISAN NHS	-353,998.90
PALOYPOY INTEG. SCHOOL	38,539.00
MAHALANG NHS	73,808.99
MAMBAGATON NHS	24,724.00
LIBACAO NHS	35,994.00
F KABANKALAN - 236	0.00
SENIOR HIGH SCHOOL	897,476.00
BANTAYAN NHS	21,566.65
BINICUIL NHS	519,200.69
CAMANSI NHS	50,209.62
HINAPUNAN INTEG. SCHOOL	357,058.25
INAPOY NHS	135,051.85
LOCOTAN NHS	146,302.30
SALONG NHS	1,373,753.54
TABUGON NHS-TAGOC EXT	69,953.38
TABUGON NHS	34,404.77
TAMPALON NHS	4,488.41
TAPI NHS	549,943.11
TAPI NHS-MAGBALLO EXT.	24,000.00
FLORENTINO GALANG NHS	2,612,429.62
TAN-AWAN EXT (Binicuil)	644,146.00
TALUBANGI NHS	752,240.10
DAAN BANUA NHS	464,839.84
TAGUKON NHS	626,314.00
CAROL-AN NHS (Binicuil)	587,427.65
POBLACION EXT (Binicuil)	1,824,673.00
PINAGUINPINAN NHS	395,948.03
F SAGAY - 217	0.00
SENIOR HIGH SCHOOL	1,457,070.25
BATO NHS	751,620.43
HIMOGAAN BAYBAY INTEGRATED SCHL	1,118,060.35

COLONIA DIVINA INT SCH (BATO)	968,795.33
CAMPO BAGO NHS	784,989.08
EUSEBIO LOPEZ MNHS	223,306.24
S V AGUILAR NHS	1,393,140.74
SV AGUILAR-SEWAHON	306,981.77
VITO NHS-MOLOCABOC INT SCH	715,370.47
VITO NHS	1,808,048.44
SAGAY NHS-BULANON	1,779,188.71
SAGAY NHS-OLD SAGAY	945,969.25
SAGAY NHS-GEN. LUNA EXTENSION	0.00
SAGAY NHS-BAVIERA EXTENSION	0.00
SAGAY ECO-ZONE NHS	0.00
POBLACION DELA PAZ NHS	0.00
F SIPALAY CITY - 419	0.00
SENIOR HIGH SCHOOL	0.00
SIPALAY CITY NHS	77,841.60
JACINTO MONTILLA(Canturay)	439,915.41
GIL MONTILLA NHS	1,901,718.23
NABULAO NHS	243,861.29
F ROXAS CITY -080	0.00
SENIOR HIGH SCHOOL	1,407,112.19
BAGO NHS	283,703.44
BALIJUAGAN NHS	335,715.39
CULASI NHS	271,357.57
DUMULOG NHS	610,867.93
MILIBILI NHS	78,806.84
TANQUE NHS	18,289.92
MARCOS FUENTES INT. SCH	327,730.07
DON YNOCENCIO DEL ROSARIO NHS	872,515.52
F SAN CARLOS CITY-067	0.00
SENIOR HIGH SCHOOL	0.00
JULIO LEDESMA NHS	1,692,925.27
F SILAY CITY -057	0.00
SENIOR HIGH SCHOOL	0.00
BRGY. GUIMBALAON	286,715.97
EUSTAQUIO LOPEZ NHS	807,483.00
DON F T LACSON MNHS	328,413.00
LANTAWAN NHS	135,709.00
DONA ANGELES MONTILLA NHS	283,587.00
GUINHALARAN INT. SCHOOL	281,038.00
SILAY SPED CENTER	205,135.01
DON ALBINO & DONA DOLORES JISON IS	217,107.00
NAPILAS INTEG. SCHOOL	105,306.00
SIBATO INTEG. SCHOOL	216,554.00
VIOLETA INTEG. SCHOOL	206,993.78
DON SERAFIN GOLEZ MEM IS	182,358.25
CAPT. RAMON NHS	17,627.10
TOTAL	255,126,263.08