

#### DEPARTMENT OF EDUCATION

Region X-Northern Mindanao

#### **DIVISION OF MALAYBALAY CITY**

Corner Dan Carlos-Guingona St., Cty of Malaybalay Contact Numbers: 813-2894, 221-4597 Email Address: depedmalaybalay@gmail.com; Official website: www.depedmalaybalay.net



May 21, 2013
Deped-MALAYBALAY CITY DIVISION

**DIVISION MEMORANDUM** 

No. 127

s. 2013

**GUIDELINES IN THE PAYMENT OF HONORARIA** AND TRANSPORTATION ALLOWANCE

TO : Education Program Supervisors-Designate and Division Coordinators-Designate

**Public Schools District Supervisors** 

Elementary and Secondary School Principals

Section Heads and Staff All Other Concerned

1. Pursuant to the provision of the enclosed Unnumbered Memorandum dated May 15, 2013 re Payment of Honoraria on Election Day and letter of the Acting Regional Election Director, Commission on Elections, Region X, Cagayan de Oro City, you are hereby provided copy of the guidelines in the payment of honoraria and transportation allowance in the May 13, 2013 Elections which is self-explanatory.

2. For information, guidance, and widest dissemination.

BERTO L. OPLENARIA OIC, Schools Division Superintendent

Encl.:

As stated

Copy furnished:

Records Section

To be posted in the Division Website



# Republic of the Philippines Department of Education REGION X - NORTHERN MINDANAO

Gregorio A. Pelaez Sr. Memorial Sports Center Velez St., Cagayan de Oro City



#### **MEMORANDUM to:**

SCHOOLS DIVISION SUPERINTENDENTS

All Divisions

MAY 15 MB

From:

ALLAN G. MARNAZO, Ph.D., CESO V

OIC, Regional Director Oyants

Subject:

Payment of Honoraria on Election Day

Date :

May 15, 2013

Enclosed is the letter of the Acting Regional Election Director, Commission on Elections, Region X, Cagayan de Oro City, re: Guidelines in the Payment of Honoraria and Transportation Allowance in the May 13, 2013 Elections which is self-explanatory.

Please make sure that all personnel who served in the last elections be given their honorarium in accordance with the guidelines.

For your information and compliance.

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# COMMISSION ON ELECTIONS Office of the Regional Election Director

Region X, Cagayan de Oro City

May 14, 2013

DIR, ALLAN G. FARNAZO, Ph.D., CESO V

Regional Director Department of Education Cagayan de Oro City

Sir:



Respectfully furnishing you herewith a copy of the Memorandum of the Director IV of our Finance Services Department on the payment of the honoraria for election duty of the following:

- 1. Board of Election Inspectors (BEIs);
- 2. DepEd polling supervisors;
- 3. BEIs support staff;
- 4. PCOS supervisors:
- 5. PCOS technicians;
- 6. Board of Canvassers (BoCs);
- 7. BoCs support staff

Thank you and GOD bless.

Very truly yours,

Acting Regional Election Director

FROM :

FAX NO. :5216769

10 May 2013 3:23PM P1



#### REPUBLIC OF THE PHILIPPINES COMMISSION ON ELECTIONS

Intrampros, Manila

MEMORANDUM

FOR

: AE REGIONAL ELECTION DIRECTORS AR PROVINCIAL ELECTION SUPERVISORS AN ELECTION OFFICERS

SUBJECT

: Guidelines in the Payment of Honoraria and Transportation Allowance

DATE

: 08 May 2013

For the orderly implementation of ATM and Cash Cards Facility for the payment of honoraria and transportation allowance to the BEIs their supervisors, operators, rechnicians, and support staff, as well as canvassing Board, their sechnicians and support staff who shall serve in the May 13, 2013 elections, the following guidelines are hereby prescribed:

#### MODE OF PAYMENT OF THE HONORARIA -

#### 1. LAND BANK ATM -

For the Chairman and BEIs Members that have an existing Land Bank ATM, the honoraria shall be released by COMELEC through their existing DepEd issued Land Bank ATM accounts.

#### 2 LAND BANK CASH CARDS

For the Chairman and BEIs Members that do not have Land Bank ATM but were issued Land bank Cash Card, the honotatia shall be paid/released by COMELEC through the Land bank Cash Cards.

#### 3. UCPB CASH CARDS

For the Chairman and BEIs Members that do not have Land bank ATMs and were not issued Land bank Cash Cards, the honoraria shall be released by COMELEC through UCPB Cash Cards.

4. For the Chairman and BEIs Members that do not have Land Bank ATM, LAND BANK Cash Cards and UCPB Cash Cards the honoraria shall be released by COMELEC through Cash Advance to be granted to the Election Officer of Provincial Election Supervisor.

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 For the members of the <u>Canvassing Boards</u>, <u>Support Staff and PCOS Technicians</u>, <u>PCOS Supervisors</u>, <u>CCS Operators</u>, the honoraria shall be released by <u>COMELEC</u> through Cash Advance granted to Election Officer or Provincial Election Supervisor.

#### II. PROCEDURES FOR THE RELEASE OF HONORARIA-

- The Election Officer shall prepare a General Payroll for all the BEIs, that served at
  the elections in his/her area of jurisdiction, city, manicipality or district segregating
  the BEI who have Land Bank ATM accounts and land bank Cash Cards.
- 2. Separate Payroll shall be prepared for BEIs who were issued UCPB Cash Cards.
- Separate Payroli shall be prepared for BEIs who do not have land Bank ATM, Land Bank Cash Cards and UCPB Cash Cards.
- 4. Payroll for Members of Canvassing Boards and Support Staff shall be prepared.
- 5. Payroll for PCOS Technicians, PCOS Supervisors, CCS Operators shall be prepared.
- 6. All payrolls shall be supported with the necessary appointments attached.

## III. INSTRUCTIONS IN RELEASING THE LAND BANK CASH CARDS AND UCPR CASH CARDS-

- The detailed requirements of the Know Your Client (KYC) per Bangko Sentral Regulation conducted by Land Bank before all Provincial Election Supervisor and Election Officers during their must be followed strictly.
- 2. In releasing the Cash Cards and PIN Mailers, both for the Land Bank cash Cards and UCPB Cash Cards the ERNROLLMENT FORM and WAIVER OF RIGHTS for ATM and Cash Cards recipient must be accomplished by the Teacher BEI or Chairman and Validated by the Election Officer by affixing his/her signature thereat The Land Bank Cash Cards and the UCPB Cash Cards shall be released to the BEIs listed in the transmintd provided by the land Bank and UCPB as the case may be.

The recipient of the Cash Cards shall be required to fill out the Enrollment Form and the Election Officer shall request the Card holder to Open the PUN Mailer. After this the Election Officer shall validate the Accomplished Forms and request the Teacher BEI to affixed his/her signature on the "Received by" portion of the Forms.

3. The Election Officer shall submit the Duly Accomplished Enrollment Form to the Land Bank Servicing Bank. For UCPB Cash Cards the Duly Accomplished Enrollment Forms shall be returned to the Data processing Division of the, head Office COMELEC. For Land Bank Cash Cards upon turning over to the Land Bank Servicing bank the Duly Accomplished Enrollment Form the Election Officer shall

fill-our and sign the ACRUF by Cash Card Holder for unreadable PIN Mader. Unreadable PIN Mailer with covering replacement.

4. The Election Officer shall turn over to the Data processing Division, FSD unclaimed Cash Cards both for Land Bank and the UCPB and the PIN Maders before the crediting date of the honoraria.

### IV. CREDITING/LOADING OF CASH CARDS .

- 1. For land Bank Cash Cards crediting of the honorana of BE1 shall be made through a) Financial Data enery System (FINDES) Version 2. The said Loading system shall be installed at the COMELEC Head Office and the Data Processing Division shall do the loading of the Cash Cards. The loading/crediting shall be done as soon as the Payrolls are submitted by the Election Officer to the Data Processing Division, IND
- 2. For UCPB Cash Cards the crediting/loading of the honometa to the Cash Cards holders shall be done by the UCPB Aguire Branch in Makari upon written instruction by COMELEC.

Nata Beng. The Election Officer shall submit the following to the PES: 4) duly accomplished validate Enrollment Form, duly executed Waiver of Rights (for ATM and Cash Card holders, duly filled out and signed ACRUF (for readable PIN Mailer) and last of unreadable PIN Mailers for replacement within seven (7) working days after date of issuance of Cash Cards and PIN Mailers: and b) Certified List of Teachers with existing Cash Cards who will rerved as Chairmen and Members of the BEIs relative to the May 13, 2013 elections (to be used as basis for automatic closing of Cash Cards Accounts by Land Bank). IN CASE OF SUBSTITUTION OF ANY CHAIRMAN AND MEMBERS OF BEIS, THE ELECTION OFFICERS IMMEDIATELY AFTER THE CONDUCT OF THE POLLS AND FOR EXPEDITIOUS CREDITING OF HONORARIA AND TANSPORTATION ALLOWANCE TO THE CHAIRMAN AND MEMBERS OF THE BEIG MUST SUBMIT A WRITTEN REPORT TO THE COMMAND CENTER COPY FURNISHED PSD EXPRESSLY INDICATING THEREIN THE NAMES OF THE SUBSTITUTE AND THE SUSBSTITUTED PER CITY OR MUNICIPALITY ON THE DAY OF THE ELECTIONS UNTIL TILE SUCCEEDING DAY, OTHERWISE THE FSD ASSUMES THAT NAMES INCLUDED IN THE SUBMFITED LIST OF BEIS HAVE SERVED THE POLLS AND THEREFORE ENTITLED TO RECEIVE THE HONORARIA THROUGH THE ATM OR CASH CARDS.

With regard to the amount that the Poll Workers deputized by COMELEC can get, below as matrix showing the nature of claim, basis, recipient, mode of payment and the amount in the payment of honoraris and transportation allowance as follows:



## Matrix in the Payment of Honomia and Other Allowances

Nature of Claim	Basis	Recipient	Mode of Payment	Amount
Honorina	En Barre Res. No 9640	BEIs	Land bank, ATMs	P3,500,00 honorana for the poll duties and P50 for the final vesting an scaling.
Honorada	En Banc Res. No. 9640	BELS	Cish Canth (without ATMs	P3,500 (f) (P3,000 (f) binorizate it its poll dense and Pir for the food resing or scaling)
Transportation Allowance	En Binc Res. No. 9640	BEIs	Land bank ATMs	Parisons; 'one-in-
Texasportation Allowance	En Banc Res. No. 9640	BEIs	Cash Castle (withcom ATMs)	PSO 00 (one-tane partners)
Honoratia	En Bank Res. Nos. 9845 & 9371	SBEIs (for detainer voting and people with disabilities)	Cash through the EO/PES for SDO deagrased by the Commission)	Paleon (n)
Homoraria	En Benc Res. No. 9640	Depild Supervisors	Creft through the BO/PES (or SDC) designated by the Commission)	
Нопосица	En Banc Res Non- 9640, 9485 & 9371	Support Staff of BERs, SBEIs and DepEd Suppostors	EO/PES (or SDA)	
Honoray	En Benc Res. No. 9648	PCOS Technician	Carly - through the ECL/PES (or SDU designated by the Commission)	
Honomes	En Brac Ros- No. 9648	CCS Operator	Cash discough the Et 1/PES for SIDE designated by the Communication)	
Bionocaeu	Ert Banc Res. No. 9648	members of the Board of Canvassers MBCC/CBCC DBCC/PBCC, RBCC	EC/PES (or S426 designated by the Committation)	
Honoraria	En Hanc Res. No 9648	composed of d	EC)/PES (or SD designated by	De P5,000 sv1

Canadady Group
Charles, Charles
and Secretariat)

It is herein recommended that these instructions be disseminated to the DepEd Supervisors for purposes of information for all Poll Workers under their jurisdiction.

For your information and guidance.

EDU ROO D. MEJOS

Finance Services Department