

Republic of the Philippines
Department of Education
CARAGA REGION
J. Rosales Avenue, Butuan City,
Agusan del Norte, Philippines, 8600



January 15, 2019

MEMORANDUM

TO : The Schools Division Superintendents
Divisions of Butuan City, Bayugan City, Surigao del Norte, Surigao City
Siargao, Dinagat Islands, Surigao del Sur and Bislig City

SUBJECT : Management Letter of the Resident Auditor

Relative to the Management Letter of the Resident Auditor of this Regional Office concerning overpayments of salaries of thirty (30) either retired, transferred or separated teachers and employees in your Division, attached is the list containing the names of teachers/employees.

It is reiterated, as discussed during the MANCOM last January 11, 2019 that demand letters be sent by the concerned Schools Division Superintendent to the teachers/employees. Further, it is requested that this Regional Office be apprised in writing on or before January 23, 2019 on any development so that the same will be relayed to the Resident Auditor.

For information, guidance and compliance.

By Authority of the Regional Director:


FIDELA M. ROSAS, PhD., CESO V
OIC-Assistant Regional Director

Copy furnished:

Mrs. Janah P. Tapangan
State Auditor IV
Audit Team Leader
DepED Caraga Regional Office

ASD/CAO/rlo
Management letter of the Auditor
Jan. 15, 2019



Name of Division Office	NAME	INCLUSIVE DATES	AMOUNT	Remarks
Butuan City	NOEL M. BOLOTANO	transferred to Libertad NHS Oct. 7, 2014	122,679.00	transferred to Libertad NHS Oct. 7, 2014
	JULIET A. DIGAMO	transferred to Environmental Management Bureau May 3, 2015	18,563.86	transferred to Environmental Management Bureau May 3, 2015
	ROWERA J. DOLOGUIN		3,074.32	RETIRED
	NORMA C LADERA	July 15-31, 2015	13,975.00	transferred to Carmen NHS from Buenavista I on July 15, 2015
	LENIE M. BOYLES	June 17-30 2015	10,652.73	RETIRED
	PATROCINIO C. CAGAMPA	December 1-31, 2013	18,069.00	RETIRED
	JUNIE C. NEGRANZA	April 2014- May 2014	27,738.00	RETIRED
	JULIA S. SOBREVEGA	April 2014 - January 8, 2015 SLWOP	23,167.00	RETIRED
	NESTOR E. BLORECIA	Jun-15	21,302.00	transferred to Division of Bohol June 1, 2015
	MANUEL U. CAGATIN	Oct-15	45,596.00	RETIRED
	MARIANITA M. GULE	February-March 2015	45,323.00	RETIRED
Bayugan City	EPAPRA M. TUMARAO	June 22-31 2015	7,663.73	RETIRED
	ROEL U. HINUNANGAN	March 17- June 30, 2015	78,907.50	
Surigal del Norte	FELIA R. GUINITARAN	April 22 to May 1-31, 2014 PVP	35,859.00	RETIRED
	LYDIA R. VILLEGAS	January-February 2015	43,774.00	RETIRED
	LILIA U MOZOL	July 10-31, 2015	21,434.91	RETIRED
	ALICIA B. ROBLES	August 9-31, 2015	17,044.36	RETIRED
	MELBA E. TORCAL	Aug-15	21,887.00	RETIRED
Surigao City	OSCAR G. NIOG	September 23-30 2015	5,983.64	RETIRED
Siargao Islands	ARLENE C. NAVARRO	June 16, 2014-August 21, 2014 SLWOP	32,242.50	
Dinagat Islands	DELIA S. PLAZA	from January 22-31 2015	21,520.23	RETIRED
	TESSIE A. LADAGA	June 2-30 2015	7,456.91	RETIRED
Surigao del Sur	IRELYN . FORTUN	15-Jan-15	10,187.50	Transferred to Butuan City Division
	ISABELITA B. MERLIN	from November 13-31 2014	12,783.27	RETIRED
	VENESSA JOY Y. APARICIO	February 23-28, 2015	4,712.50	Transferred to Bislig City Division
	ISABELITA B. MERLIN	November 14-31 2014	10,652.73	RETIRED
	LOVELLE PRIMELYN R. CAP	October 7-30, 2015	17,118.00	transferred to Quezon City Division September 7, 2015
	LYDIA A. MONTILLA	Jun-15	21,887.00	RETIRED
Bislig City	AGUSTINA A. BALINGAN	January 5, 2015-February 4, 2015 SLWOP	20,254.08	RETIRED
	MA. REINA S. ACEVEDO	transfer to Tandag Division May 25, 2015	31,304.05	transfer to Tandag Division May 25, 2015
total			772,812.82	

Prepared by


AMY JOANE C. TABINAS
 State Auditor

Noted by:


MARITES A. ODOJAN
 State Auditor V
 Regional Supervising Auditor