

Department : Department of Social Welfare and Development
 Agency/Operating Unit : Office of the Secretary
 Address : Batasan Pambansa Complex, Constitution Hills Quezon City

ADVICE FOR USE OF PS ALLOTMENT (APSA) NO. 2022-06-0020

Date: June 15, 2022

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11639 Regular 2022 CURRENT APPROPRIATION

REGIONAL OFFICE VIII

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
350100100001000 Provision of technical/advisory assistance and other related support services	0300008 Regional Office VIII	PS	Clothing/Uniform Allowance 50102040 01	12,000.00
			Mid Year Bonus 50102990 36	192,461.00
			Year End Bonus 50102140 01	192,461.00
			Cash Gift 50102150 01	10,000.00
			Productivity Enhancement Incentive 50102990 12	10,000.00
			Representation Allowance 50102020 00	99,092.12
			TOTAL	516,014.12


SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
350100100001000 Provision of technical/advisory assistance and other related support services	0300008 Regional Office VIII	PS	Salaries and Wages - Regular 50101010 01	(417,309.10)
			Transportation Allowance 50102030 01	(98,705.02)
			TOTAL	(516,014.12)

Prepared by:


ATTY. MERIEL P. CASTILLO
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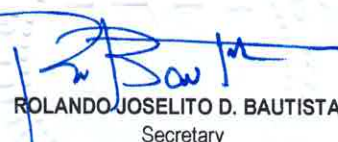
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WAYNE C. BELIZAR
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Recommended by:


ATTY. ADONIS P. SULIT
 Undersecretary for General Administration and Support Services

Approved by:


ROLANDO JOSELITO D. BAUTISTA
 Secretary

Date: _____