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

MODIFICATION ADVICE FORM (MAF) NO. 2022-11-0113
Date: November 2, 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 I

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300001 Regional Office I	MOOE	Traveling Expenses 50201010 00	100,000.00
			Other Maintenance and Operating Expenses 50299990 99	22,000.00
			Training Expenses 50202010 00	70,000.00
			TOTAL	**192,000.00**

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300001 Regional Office I	MOOE	Other Professional Services 50211990 00	(170,000.00)
			Mobile 50205020 01	(22,000.00)
			TOTAL	**(192,000.00)**

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300001 Regional Office I	MOOE	Training Expenses 50202010 00	80,000.00
			TOTAL	**80,000.00**

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300001 Regional Office I	MOOE	Mobile 50205020 01	(3,800.00)
			Other Professional Services 50211990 00	(76,200.00)
			TOTAL	**(80,000.00)**

Prepared by:

ATTY. MERIEL P. CASTILLO
Chief, Budget Division

Recommended by:

ANTONIO CID CRISANTO JR.
Undersecretary for Finance, GASSG

Certified by:

WAYNE C. BELIZAR
Director, Finance and Management Service

Approved by:

ERWIN T. TULFO
Secretary

Date: 1 5 NOV 2022