

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. 2022-09-0061

Date: September 8, 2022

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11640 Regular 2021 CONTINUING APPROPRIATION

REGIONAL OFFICE II

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320103100001000 Social Pension for Indigent Senior Citizens	0300002 Regional Office II	MOOE	Traveling Expenses 50201010 00	94,853.11
			TOTAL	94,853.11

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320103100001000 Social Pension for Indigent Senior Citizens	0300002 Regional Office II	MOOE	Labor and Wages 50216010 00	(94,853.11)
			TOTAL	(94,853.11)

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
100000100001000 General Management and Supervision	0300002 Regional Office II	MOOE	Fuel, Oil and Lubricants Expenses 50203090 00	118,588.20
			TOTAL	118,588.20


SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
100000100001000 General Management and Supervision	0300002 Regional Office II	MOOE	Semi Expendable Furnitures and Fixtures 50203220 01	(118,588.20)
			TOTAL	(118,588.20)

Prepared by:


ATTY. MERIEL P. CASTILLO
 Chief, Budget Division

Certified by:


WAYNE C. BELIZAR
 Director, Finance and Management Service

Recommended by:


ANTONIO CID CRISANTO JR.
 Undersecretary for Finance, GASSG

Approved by:


ERWIN T. TULFO
 Secretary

Date: _____