

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. 2024-03-0011

Date: March 31, 2024

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11975 Regular 2024 CURRENT APPROPRIATION

REGIONAL OFFICE CARAGA

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	PS	Honoraria Magna Carta for Public Social Workers 50102100 05	3,400.00
			TOTAL	3,400.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	PS	Salaries and Wages - Casual/Contractual 50101020 00	(3,400.00)
			TOTAL	(3,400.00)

Prepared by:

[Signature]
ATTY. MERIEL P. CASTILLO
 Chief, Budget Division

Certified by:

[Signature]
WAYNE C. BELIZAR
 Director IV, Financial Management Service

Recommended by:

[Signature]
ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary, GASSG

Approved by:

[Signature]
REX CATCHALIAN
 Secretary

Date: _____

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. 2024-03-0055

Date: March 31, 2024

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11975 Regular 2024 CURRENT APPROPRIATION

REGIONAL OFFICE CARAGA

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300016 Regional Office CARAGA	MOOE	Representation Expenses 50299030 00	2,000.00
			TOTAL	2,000.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300016 Regional Office CARAGA	MOOE	Other Maintenance and Operating Expenses 50299990 99	(2,000.00)
			TOTAL	(2,000.00)

Prepared by:

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 Undersecretary, GASSG

Approved by:

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REX GATCHALIAN
 Secretary

Date: _____