

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: August 1, 2022) - HARD COPIES

Annex A

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Tandag City	Learner Support Program	OSEC-13-22-5658	07/20/2022	To transfer funds for the Conduct of Workshop on the Revision of the Student Government Elections Interim Guidelines.	15,000.00
Agusan del Norte	General Management and Supervision - Central Office	OSEC-13-22-4949	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	15,341,000.00
Agusan del Sur	General Management and Supervision - Central Office	OSEC-13-22-4950	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	29,687,000.00
Dinagat Island	General Management and Supervision - Central Office	OSEC-13-22-4951	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	11,474,000.00
Siargao	General Management and Supervision - Central Office	OSEC-13-22-4952	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	12,686,000.00
Surigao del Norte	General Management and Supervision - Central Office	OSEC-13-22-4953	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	17,654,000.00
Surigao del Sur	General Management and Supervision - Central Office	OSEC-13-22-4954	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	28,491,000.00
Bayugan City	General Management and Supervision - Central Office	OSEC-13-22-4955	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	7,519,000.00
Bislig City	General Management and Supervision - Central Office	OSEC-13-22-4956	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	6,065,000.00
Butuan City	General Management and Supervision - Central Office	OSEC-13-22-4957	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	11,426,000.00
Cabadbaran City	General Management and Supervision - Central Office	OSEC-13-22-4958	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	4,179,000.00
Surigao City	General Management and Supervision - Central Office	OSEC-13-22-4959	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	7,592,000.00

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Tandag City	General Management and Supervision - Central Office	OSEC-13-22-4960	07/15/2022	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	3,769,000.00

490,370,968.74