



Republic of the Philippines
Department of Education
CARAGA REGION



September 16, 2022

REGIONAL MEMORANDUM
No. 0811, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
WORLD TEACHERS' DAY INCENTIVE BENEFIT

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover funding requirements for the FY 2022 World Teachers' Day Incentive Benefit under OSEC-13-22-6346 dated September 5, 2022.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination and compliance of this memorandum is hereby directed.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encl.: as stated
Reference: FY 2022 GAA
To be indicated in the Perpetual Index
under the following subjects:

WORLD TEACHERS' DAY INCENTIVE BENEFIT
SUB-ARO

BUD/nap
09/14/2022



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2022-09-12053

Document Control No:
DepEdRO13-F-REC-013/R3/02-18-2020



Republic of the Philippines
Department of Education
CARAGA REGION

September 12, 2022

MA. GEMMA MERCADO LEDESMA

Regional Director
DepEd Caraga Regional Office
J. Rosales Ave., Butuan City

Madam:

This is to request to download a Sub-Allotment Order (SARO) to the **12 SCHOOLS DIVISION OFFICES** of this Region. The fund is intended to be used to cover funding requirement for Payment of FY 2022 WORLD TEACHERS' DAY INCENTIVE BENEFIT chargeable against World Teachers' Day Incentive Benefit OSEC-13-22-6346 of the following:

RO/SDO	NO. OF AUTHORIZED POSITIONS	PRO-RATED AMOUNT
Regional Office	33	33,000.00
Agusan del Norte	3,471	3,449,000.00
Agusan del Sur	7,776	7,728,000.00
Bayugan City	1,367	1,359,000.00
Bislig City	1,107	1,100,000.00
Butuan City	3,868	3,844,000.00
Cabadbaran City	768	763,000.00
Dinagat Islands	1,701	1,690,000.00
Siargao	1,700	1,689,000.00
Surigao City	1,491	1,482,000.00
Surigao del Norte	3,035	3,016,000.00
Surigao del Sur	6,046	6,008,000.00
Tandag City	684	680,000.00
TOTAL	33,047	32,841,000.00

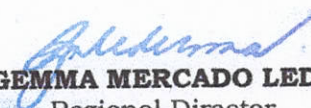
For your approval. Thank you.


SHERYL R. PUYO
AO V/HRMO III

Funds Available:


FE L. ALEGADO
Chief Administrative Officer, Finance Division
WTD RD OSEC-13-22-6346

Approved:


MA. GEMMA MERCADO LEDESMA
Regional Director



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2022-09-11890

Document Control No:
DepedRO13-F-REC-004/R3/2-18-2020