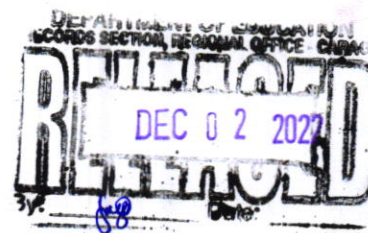




Republic of the Philippines
Department of Education
CARAGA REGION



December 1, 2022

REGIONAL MEMORANDUM

No. 1081, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
DIVISION ACCOUNTANT
DIVISION BUDGET OFFICER
REGIONAL OFFICE FINANCE PERSONNEL
This Region

CY 2022 PRE YEAR-END CONFERENCE/WORKSHOP OF FINANCE DIVISION

1. The DepEd Caraga Region, Finance Division will conduct a one (1) day CY 2022 Pre Year-end Conference/Workshop hosted by **Butuan City Division** on **December 15, 2022** at **Almont Inland Resort, Butuan City**.
2. The workshop aims to facilitate the following activities:
 - a. Reconciliation of 3rd quarter financial reports, budget and financial accountability reports, and schedule of accounts;
 - b. Updates on the resolution of major COA audit findings and recommendations (FY 2021 and Prior Years);
 - c. Presentation and discussion of relevant issues and concerns associated with financial management brought about by recent issuances of Department and oversight agencies;
 - d. Serve as an avenue where knowledge, experience and ideas can come together and be shared among those involved in the management of financial resources for efficient implementation of DepEd programs and projects with the Department of Budget and Management (DBM);
 - e. Address other issues and concerns relative to improvement of financial management of the region.
 - f. Awarding of Plaques and Certificates (as of June 30, 2022 submission of reports)
3. The participants to this one (1) day workshop are the following:
 - a. Division Accountant;
 - b. Division Budget Officer;
 - c. Regional Office Finance personnel



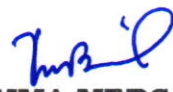
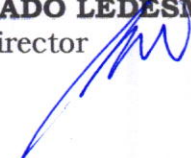
Address: J.P. Rosales Avenue,
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4. Immediate dissemination of this memorandum is desired.


MA. GEMMA MERCADO LEDESMA
Regional Director 

Encls.: NONE

Reference: NONE

To be indicated in the Perpetual Index
under the following subjects:

FINANCIAL REPORTS SEMINAR WORKSHOP

FD/enn
12/1/2022