January 19, 2023

DIVISION MEMORANDUM

No **029** s. 2023

FY 2022 YEAR-END REPORTS OBSERVATIONS AND FINDINGS

To: Public Secondary School Heads of Implementing Units
        Accountants / Bookkeepers / Designated Bookkeepers of Implementing Units
        All Others Concerned

1. Pursuant to Division Memorandum No. 013 s. 2023 dated January 11, 2023 entitled SUBMISSION OF URS GENERATED FARs AS OF DECEMBER 31, 2022", this Office is sending herewith the observations and findings of the following schools:

Name of IU	Observations and Findings
1. Feliciano Yusay Consing National High School (formerly Cabug-cabug National High School)	1. Failed to submit the reports (BMS program and URS Generated FARs) on the prescribed deadline. 2. Failed to submit reconciled reports (BMS Program and Flash Reports)
2. Camburanan National High School	1. Failed to submit the reports (URS generated FARs) on the prescribed deadline.
3. Candelaria National High School	1. Failed to submit the reports (URS generated FARs) on the prescribed deadline.
4. Pontevedra National High School	1. Failed to submit reconciled reports (BMS Program)
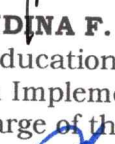
2. In view hereof, the above-mentioned are requested to report to the Budget Section for reconciliation on January 23, 2023. However, those who failed to submit their URS Generated FARs last January 13, 2023 are directed to submit to the DBM Regional Office.

3. Immediate dissemination of this Memorandum is desired.

FOR THE SCHOOLS DIVISION SUPERINTENDENT

SEGUNDINA F. DOLLETE Ed.D.
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Curriculum Implementation Division
In-charge of the Division