	PROVINCIAL ACCOUNTANT'S OFFICE	JAN
		MONTH
	Accomplishment Report	2024
		YEAR

I. ELIMINATION OF AUDIT FINDINGS

AUDIT TYPE	This Month	Target	Variance
1. Number of Audit Observation Memorandum (AOM)		0	0
2. Number of Audit Suspension		0	0
3. Number of Disallowances		0	0



II. AOM/AUDIT SUSPENSION/DISALLOWANCE DETAILS

AUDIT FINDINGS	REFERENCE NO.	DV NO.	AMOUNT

III. CASH ADVANCE LIQUIDATION EFFICIENCY

AGE	LAST MONTH	THIS MONTH	INCREASE/ (DECREASE)	% Contribution to Total This Month
CURRENT				
Less than 30 Days	-	-	-	#DIV/0!
31-90 Days	-	-	-	#DIV/0!
91-365 Days	-	-	-	#DIV/0!
Total Current	-	-	-	#DIV/0!
PAST DUE		TO FOLLOW		
Over 1 Year	-	-	-	#DIV/0!
Over 2 Years	-	-	-	#DIV/0!
3 Years and Above	-	-	-	#DIV/0!
Total Past Due	-	-	-	#DIV/0!
Grand Total	-	-	-	#DIV/0!

IV. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
LPGMA Food Assistance Program	Assisted in the distribution/payout of Barangay Tanod food assistance in the Municipality of Quezon	January 30, 2024
PREPARED BY:  MARIA LUISA F. ALCAREZ Accountant II	CERTIFIED CORRECT:  ANTONIETA M. BULAN Provincial Accountant	