	PROVINCIAL ACCOUNTANT'S OFFICE	APR
		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		-	-	
31-90 Days		-	-	
91-365 Days		-	-	
Total Current	-	-	-	
PAST DUE		to follow		
Over 1 Year		-	-	
Over 2 Years		-	-	
3 Years and Above		-	-	
Total Past Due	-	-	-	
Grand Total	-	-	-	

IV. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Attended various seminars.	Attended the CSR IEC held at the NIA DRD Training Centre in Ambatali, Ramon, Isabela.	April 25, 2024
	Attended the Philippine League of Local Budget Officer(PHILLBO), Inc. 25th Annual National Convention at Barangay Lahug, Cebu City with the theme "Future Proofing PFM Practitioners Towards A More Resilient and Accountable Local Government Units.	April 23-25, 2024
	Participated in the Post Qualification of Bidder M & R Megatrade Company Limited for the project Supply and Delivery of Ten(10) Rescue Boats at Sta. Maria, Bulacan.	April 19, 2024
PREPARED BY:  MARIA LUISA F. ALCAREZ Accountant II	CERTIFIED CORRECT:  ANTONIETA M. BULAN Provincial Accountant	