	PROVINCIAL ACCOUNTANT'S OFFICE	MAY
		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


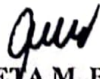
II. AOM/AUDIT SUSPENSION/DISALLOWANCE DETAILS

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
LPGMA Food Assistance Program	Assisted in the distribution/payout of Barangay Tanod food assistance in the Municipality of Luna, Naguilian, San Mariano and Benito Soliven	May 9-10, 2024
Values Development Seminar	A two-day values development seminar for finance offices at the Isabela Provincial Capitol.	May 16-17, 2024
Farmer's-Fisherfolks Month Celebration	Attended the inauguration & turn-over ceremonies of the IREAP Subproject Pineapple Production & Marketing Enterprise and awarding of Deed of Donations to subproject beneficiaries	May 28, 2024
PREPARED BY:  MARIA LUISA F. ALCAREZ Accountant II	CERTIFIED CORRECT:  ANTONIETA M. BULAN Provincial Accountant	