	PROVINCIAL ACCOUNTANT'S OFFICE	MAR
		MONTH
	Accomplishment Report	2025
		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
Attended various trainings and seminars.	Symposium on Fiscal Remedies in Procurement & Property Management at Soeil Garden Resort, Coron, Palawan	March 18-20, 2025
	A 3 day seminar-workshop on the Updating of Local Revenue Code with Rationalizaton of Fees and Charge at Tumauni, Isabela	March 18-20, 2025
	17th Northern Luzon Conference of Philippine Association of Local Government Accountants at Ilocos Norte Centennial Arena, Laoag City	March 26-28, 2025
	Orientation-Workshop on Enhanced Public Financial Management Assessment Tool for Local Government Units(Epfimat) at The Capital Arena, City of Ilagan	March 13-14, 2025
PREPARED BY:  MARIA LUISA F. ALCAREZ Accountant II	CERTIFIED CORRECT:  ANTONIETA M. BULAN Provincial Accountant	