	PROVINCIAL ACCOUNTANT'S OFFICE		APR
			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.	Innovative Trends on Public Accountability & Procurement Risk Management at Kew Hotel, Tagbilaran City	April 1-3, 2025
	Seminar on Disposal of Government Properties (DGP) conducted by Commission on Audit at COA-PSAO Building, Capitol Hills, Alibagu, City of Ilagan	April 14-16, 2025
Joined in the Earth Day celebration.	Clean-up drive activity in observance of Earth Day at the Isabela Provincial Eco-Park (IPEP), with the theme "Our Power, Our Planet.	April 22, 2025
The inventory taking of all Property, Plant and Equipment (PPE) owned by PGI will be conducted according to E0 No. 03, Series of 2025, dated March 10, 2025.	Joined in the conduct of actual inventory in the Municipality of San Pablo, Cabagan and Sta Maria.	April 7-30, 2025
PREPARED BY: <div>  <div> MARIA LUISA B. ALCAREZ Accountant II </div> </div>	CERTIFIED CORRECT: <div>  <div> ANTONIETA M. BULAN Provincial Accountant </div> </div>	