



Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE**  
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June 15, 2020

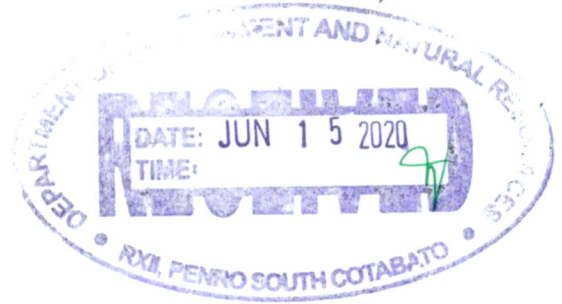
**MEMORANDUM**

FOR : The PENR Officer  
DENR XII, PENRO South Cotabato

THRU : The Chief, Management Services Division  
This Office

FROM : The Chief, Finance Section

SUBJECT : **MONTHLY ACCOMPLISHMENT REPORT OF ACCOUNTING UNIT FOR THE  
MONTH OF JUNE, 2020**



We are respectfully submitting the Monthly Accomplishment Report of Accounting Unit for the month of June 2020.

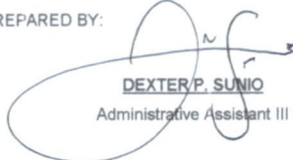
For information, evaluation and record.

  
GLORIA M. SILVEDERIO

**MONTHLY ACCOMPLISHMENT REPORT  
FINANCE SECTION - ACCOUNTING  
FOR THE MONTH OF JUNE 2020**

PI/AP CODE MFO	PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT				REMARKS
		ANNUAL	THIS MONTH	TO DATE	THIS MONTH	% THIS MO	TO DATE	% TO DATE	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>A.01 GENERAL ADMINISTRATION AND SUPPORT SERVICES (GASS)</b>									
<b>A.01.a General Management and Support</b>									
<b>7. Budget / Finance Services</b> -Submission of Reports <b>a. Accounting</b> •Financial Monitoring Report for Disbursement	<b>PENRO</b>								
report submitted (no.)		12	1	6	1	100%	6	100%	
FAR No. 4 (MRD)	report submitted (no.)	12	1	6	1	100%	6	100%	
FAR No. 5 (QRROR)	report submitted (no.)	4	1	2	1		2	100%	
voucher and payroll indexed & processed	voucher and payroll indexed & processed (no.)	800	67	401	46	69%	502	125%	


PREPARED BY:

  
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Accountant III

APPROVED BY:

  
**RADZAK E. NARIMBO, MPA, JD**  
PENR Officer