



Republic of the Philippines  
Department of Environment and Natural Resources  
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE  
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**MEMORANDUM**

**FOR :** The PENR Officer  
DENR XII, PENRO South Cotabato

**THRU :** The Chief, Management Services Division  
This Office

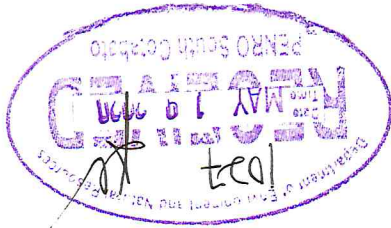
**FROM :** The Chief, Finance Section

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

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

For information, evaluation and record.

GLORIA M. SILVERDARIO

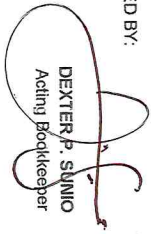


May 19, 2020

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

PAY CODE: MFO (1)	PERFORMANCE INDICATOR (2)	TARGET				ACCOMPLISHMENT				REMARKS (10)
		ANNUAL (3)	THIS MONTH (4)	TO DATE (5)	THIS MONTH (6)	% THIS MO (7)	TO DATE (8)	% TO DATE (9)		
<b>A.01 GENERAL ADMINISTRATION AND SUPPORT SERVICES (GASS)</b>										
<b>A.01 a General Management and Support</b>	PENRO									
<b>7. Budget / Finance Services</b>										
-Submission of Reports										
<b>a. Accounting</b>										
• Financial Monitoring Report for Disbursement	report submitted (no.)	12	1	5	1	100%	5	100%		
FAR No. 4 (MRD)	report submitted (no.)	12	1	5	1	100%	5	100%		
FAR No. 5 (RROR)	report submitted (no.)	4		1			1	100%		
voucher and payroll indexed & processed	voucher and payroll indexed & processed (no.)	800	67	334	63	94%	456	137%		

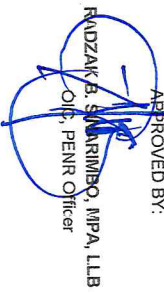
PREPARED BY:

  
DEXTER P. SUMIO  
Acting Bookkeeper

NOTED BY:

  
GLORIA M. SILVEDERO  
Accountant III

APPROVED BY:

  
RADZAK B. SAMARINO, MPA, LLB  
Off. PENR Officer