



Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE**  
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July 27, 2020

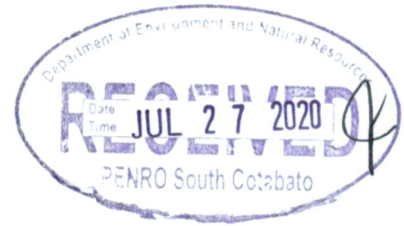
**MEMORANDUM**

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 JULY, 2020**



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

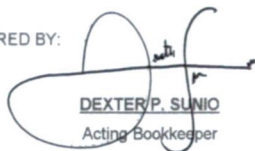
For information, evaluation and record.

  
GLORIA M. SILVEDERIO, CPA

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

PIA/P 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	PENRO  report submitted (no.)	12	1	7	1	100%	7	100%	
FAR No. 4 (MRD)	report submitted (no.)	12	1	7	1	100%	7	100%	
FAR No. 5 (QRROR)	report submitted (no.)	4		2			2	100%	
voucher and payroll indexed & processed	voucher and payroll indexed & processed (no.)	800	67	469	65	97%	567	121%	

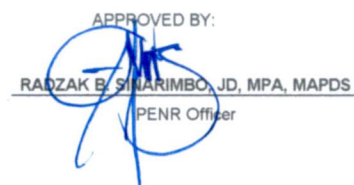
PREPARED BY:

  
DEXTER P. SUNIO  
Acting Bookkeeper

NOTED BY:

  
GLORIA M. SILVEDERIO  
Accountant III

APPROVED BY:

  
RADZAK B. SINARIMBO, JD, MPA, MAPDS  
PENR Officer