

Republic of the Philippines

Department of Education REGION III SCHOOLS DIVISION OF PAMPANGA

DIVISION MEMORANDUM NO. <u>の</u>#で__, s. 2024 January 16, 2025

CY 2024 BUDGET AND ACCOUNTING YEAR END FINANCIAL REVIEW

TO: Assistant Schools Division Superintendent School Heads of Fiscally Autonomous Schools Senior Bookkeepers All Others Concerned

- 1. The Finance Division shall conduct its CY 2024 Year End Financial Performance Review on January 24, 2025. The venue shall be announced in another issuance.
- 2. Participants in this activity are the Senior Bookkeepers of Fiscally Autonomous High Schools who shall bring their laptops and soft copy of their budget and accounting reports.
- 3. The objective of this activity are as follows:
 - a. Evaluate Schools CY 2024 performance (Budget and NCA Utilization)
 - b. Provide technical assistance and supervise the Senior Bookkeepers of fiscally autonomous schools on the common and recurring errors on the preparation of Complete, Accurate and Reliable Financial Reports.
- 4. Attached herewith is the list of participants and the program matrix.
- 5. This memorandum shall serve as the travel order of the participants.
- 5. Widest dissemination of this memorandum is enjoined.

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Romeo M. Alip, Ph.d, CESO N/ Schools Division Superintendent







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