

Republic of the Philippines

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SCEIVED 16 JUN 2022

Department of Education

> 16:40 a.m

SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

June 15, 2022

DIVISION MEMORANDUM No. <u>164</u>, s. 2022

SUBMISSION OF MID YEAR FINANCIAL and FAR REPORTS

To: Public Schools District Supervisors School Heads of Implementing Unit Schools ADAS III of IU Schools

- 1. Attached is Regional Memorandum FD-2022-004 content which is self-explanatory.
- 2. This Office sets the deadline for the following reports:

July 2, 2022 -

FAR 4, 5 and 6

July 5, 2022 -

Complete Financial Reports

- The deadlines set afford this Office more time for the preparation of the consolidated Financial and FAR reports.
- For strict compliance.

DEE D. SILVA, DPA, CESO V Schools Division Superintendent

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Department of Education

DAVAO REGION

Office of the Regional Director

REGIONAL MEMORANDUM FD-2022-004

To

Schools Division Superintendents

Attention: Division Accountant

Subject:

SUBMISSION OF THE MID-YEAR FINANCIAL STATEMENTS AND

OTHER RELEVANT REPORTS

Date :

June 13, 2022

In line with the consolidation of the Mid-Year Financial Reports as of June 30, 2022, all Division Offices are mandated to submit the following reports per attached list in soft and hard copies not later than July 12, 2022. Please send your reports through this email address: depedaccountingroxi@yahoo.com. Please be reminded that submission of the Consolidated Notes to Financial Statements is required.

Further, the regular monthly reports are expected to be submitted on the due dates.

For your guidance and strict compliance.

ALLAN G. FARNAZO
Director IV

Enclosed as stated.

ROB3/egp

