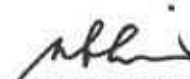



B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES

For the period October 1 to December 31, 2021

NS/ND/NC/NSSDC		PAYEE/ PAYOR	AMOUNT			
Date	No.		Disallowed	Charged	Suspended	Settled
NONE TO REPORT						
Total						

ND/NC/NS issued prior to effectivity of the RRSA are not included in the reflected balance but are deemed disallowances/charges which shall continue to be enforced in accordance with these Rules as provided under Section 28 hereof.


MYRNA B. LUNARIO
State Auditor IV
Audit Team Leader


BONAFLORE IRENE S. FLORECE
Regional Supervising Auditor
NGS-Cluster 5, COA Region IV-B

Copy Furnished:

The Cluster Director
NGS, Cluster 5
Commission on Audit
Commonwealth Avenue, Quezon City