

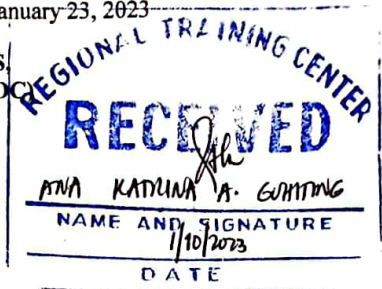


REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. IX
 Technical Education & Skills Development Authority
 Brgy. San Roque, Zamboanga City

Office of the Auditor – Audit Team No. R9-19 and 20, NGS

January 23, 2023

**STATEMENT OF AUDIT SUSPENSIONS,
 DISALLOWANCES AND CHARGES (SASDC)**
 For All Funds Audited
 For the Quarter Ending December 31, 2022



Ms. JOCELYN C. WEE
 Chief TESDA Specialist
 Technical Education & Skills Development Authority (TESDA)
 Regional Training Center
 San Roque, Talungon Street, Zamboanga City

Attention: **Mr. GIL PAOLO R. AUXTERO**
 AO IV/ Financial Analyst

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of December 31, 2022 is nil based on the Notice of Suspension (NS)/Notice of Disallowance (ND)/Notice of Charge (NC) issued by this Commission, as summarized hereunder:

A.

	Beginning Balance, September 30, 2022	This period (See Below)		Ending Balance, December 31, 2022
		NS/ND/NC	NSSDC	
Notice of Suspension	P -	-	-	P -
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	P -	-	-	P -

B. **DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES**
 For the Period September 30, 2022 to December 31, 2022

Date	NS/ND/NC NSSDC	PAYEE/ PAYOR	AMOUNT			
	No.		Disallowed	Charged	Suspended	Settled
	[None for the Period]		-			

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 Sec. 28 hereof.

ATTY. MA. CHERYL P. CARDENAS
 State Auditor III
 OIC Audit Team Leader

ARLYN T. MARCOS
 State Auditor IV
 OIC-Regional Supervising Auditor

Copy furnished:

The Regional Director
 COA Regional Office No. IX