

**LOCAL GOVERNMENT SECTOR-NATIONAL CAPITAL REGION
AUDIT GROUP STRUCTURE**

AUDIT GROUP	AUDIT TEAM
A – Manila	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Pamantasan ng Lungsod ng Maynila (PLM) Team 5 – Barangay Audit I Team 6 – Barangay Audit II Team 7 – Barangay Audit III Team 8 – Barangay Audit IV
B – Quezon City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Quezon City General Hospital (QCGH) Team 5 – Barangay Audit I Team 6 – Barangay Audit II Team 7 – Barangay Audit III
C – Makati City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit I Team 5 – Barangay Audit II
D – Pasig City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit I Team 5 – Barangay Audit II
E – Caloocan City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit I Team 5 – Barangay Audit II Team 6 – Barangay Audit III
F – Muntinlupa City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
G – Valenzuela City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
H – Pasay City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget

	Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit I Team 5 – Barangay Audit II
I – Parañaque City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
J – Mandaluyong City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
K – Taguig City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit Team 5 – Municipality of Pateros
L – Marikina City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
M – Las Piñas City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
N – San Juan City	Team 1 – Revenue/Assets/Equity Team 2 – Disbursement/Liabilities/Budget Team 3 – VFM/Economic Enterprises/Trust Fund Team 4 – Barangay Audit
O – Navotas City	Team 1 – Revenue/Assets/Equity Disbursement/Liabilities/Budget Team 2 – VFM/Economic Enterprises/Trust Fund Barangay Audit
P – Malabon City	Team 1 – Revenue/Assets/Equity Disbursement/Liabilities/Budget Team 2 – VFM/Economic Enterprises/Trust Fund Barangay Audit


