



VISAYAS
STATE UNIVERSITY

OFFICE OF THE
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Memorandum No. ⁵⁸⁵—
Series of 2024

TO: Nick Fredddy R. Bello, Accounting Office OIC-Head
Queen-ever Y. Atupan, Cash Office Head

RE: Settlement of Audit Suspensions, Disallowances, and Charges

FROM: DR. PROSE IVY G. YEPES
University President

DATE: July 4, 2024

This office received a Statement of Audit Suspensions, Disallowances, and Charges (SASDC) indicating that the total audit suspensions, disallowances, and charges found in the audit of various transactions as of June 25, 2024, amounting to Php 30,326,357.19. Please refer to the attached file for your reference. On the other hand, this office received NSSDC Nos. 24-013 and 24-014 which are also attached for your reference.

In view of the above, you are directed to take immediate action to settle as such to comply with audit regulations and maintain the integrity of our financial transactions.

For your information and usual support.

cc: OIC-Audit Team Leader
Director, FMO
VPAF

OFFICE OF THE PRESIDENT

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