

## VISAYAS STATE UNIVERSITY

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Office of the President

9 July 2008

MEMORANDUM NO. 153 Series of 2008

T O:

Dr. Roberta D. Lauzon

Ms. Elvira L. Sabulao Ms. Gilda Cayanong

R E: Financial and Property Accountability of Dr. Celedonia de Asis Palaña

After Dr. Palaña was cleared of the criminal aspect of her Ombudsman cases and after her alleged plea for the release of her terminal pay but was not acted upon by your end, she wrote to Ms. Teodora Vinegas, Resident Auditor for assistance which the latter forwarded to the office for appropriate action.

In addition, this office required Dr. Palaña to submit her clearance to facilitate the release of her terminal pay. A copy of her reply is hereto attached.

You are therefore directed to act on Dr. Palaña's clearance which according to her was already due for signature by the Cashier and Administrative Officer as of January 2008 yet. In case, there are reasons which you cannot sign, kindly inform this office in writing so that the same can be relayed to Dr. Palaña. Further, if Dr. Palaña has unsettled disallowances, you are directed to submit the list to this office as soon a possible.

For compliance.

CC:

Auditor Teodora Vinegas Ms. Roberta Lemos

Records