

VISAYAS STATE COLLEGE OF AGRICULTURE
Baybay, Leyte

OFFICE OF THE PRESIDENT

March 17, 1995

MEMORANDUM NO. 41
Series of 1995

T O: Dr. Guindolino R. Gerona - *20/1/95*
SUBJECT: VISCA Feedmill Project Report

The 1988 audit report of the Special Audit Unit of COA, Quezon City under Findings No. 11 recommended for the reconstruction of the financial records of the VISCA Pilot Feed Mill operation before it was transferred to VIFARD up to the present in order to pinpoint responsibilities and in order to facilitate smooth turn-over of the project back to the college.

In view thereof, you are thereby instructed to comply with the above recommendation.

Please submit your reconstructed project reports to this office not later than April 30, 1995.

For compliance.

SAMUEL S. GOY
President

cc: Auditor Arnulfo Galenzoga - *3/20*
Vice Pres. Nerelito P. Pascual *3/20*
Dr. Casimiro D. Carcallas, VIFARD
Executive Director
Records - *3/20/95*
File