

65
April 17, 1990

MEMORANDUM NO. 78
Series of 1990

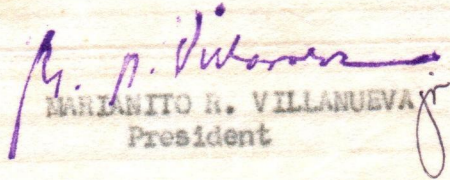
T O: Mrs. Hermogina U. Bulilan
Cashier III, VISCA
Baybay, Leyte

R E: PREVENTIVE SUSPENSION

Based on the recommendation of Miss Eva U. Fulache, State Auditor III, Resident Auditor of VISCA, recommending for your immediate relief, you are hereby placed under preventive suspension effective April 18, 1990 until the completion of the investigation relative to the incident of March 12, 1990.

Per examination of your cash and accounts, you are found short in the total amount of SIX HUNDRED SEVENTEEN THOUSAND NINE HUNDRED EIGHTY-TWO PESOS & 30/100 (P617,982.30) from which you have restituted only the amount of FIFTY-ONE THOUSAND FIVE HUNDRED THIRTEEN PESOS & 39/100 (P51,513.39) leaving a balance of FIVE HUNDRED SIXTY-SIX THOUSAND FOUR HUNDRED SIXTY-EIGHT PESOS & 91/100 (P566,468.91).

For your information, guidance and compliance.


MARIANITO R. VILLANUEVA
President

cc: COA
OBA
Budget
Accounting
Personnel
Records
File