



VISAYAS
STATE UNIVERSITY

OFFICE OF THE
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Memorandum No. ⁶¹⁹—
Series of 2024

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

RE: Notice of Settlement of Suspension/Disallowance/Charge (NSSDC) No. 24-015

FROM: DR. PROSE IVY G. YEPES
University President

DATE: July 29, 2024

This office received a Notice of Settlement of Suspension, Disallowances, and Charges (NSSDC No. 24-015) indicating the partially settlement of the lacking Disbursement Vouchers (DVs) and their supporting documents amounting to PHP 605,940.43, leaving an unsettled balance of PHP 140,620.00.

According to the Commission on Audit, the settlement is only insofar as the submission of the above-mentioned DVs is concerned. This is without prejudice to the possibility of the issuance of another Notice of Suspension (NS) or Notice of Disallowance (ND) for any resulting suspensions or disallowances which may be found in the audit thereof.

Hence, you are required to submit the remaining documents the soonest time possible in order to fully settle the balance. Further, be vigilant for any future notices that may arise from subsequent audits.

For your information and usual support.

cc: OIC-Audit Team Leader
Director, FMO
VPAF

OFFICE OF THE PRESIDENT

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