

OFFICE OF THE CASHIER

Visca, Baybay City, Leyte, PHILIPPINES Telefax: +63 53 565 0600 local 1011 Email: cash.division@vsu.edu.ph Website: www.vsu.edu.ph

WORK FROM HOME Period Covered: February 7 – 11, 2022

This is to certify that the undersigned <u>VALERIE C. VALENZONA</u> was approved on a "work from home" scheme during the period covered and that I actually accomplished and delivered the expected/assigned outputs as shown below:

Specific Date/s	Activities/Outputs accomplished and delivered/submitted	Equivalent Points
February 07, 2022	Reviewed and stamped "PAID" vouchers and payrolls dated February 02, 2022 (780 documents x 0.02)	15.60
February 08, 2022	Reviewed and stamped "PAID" vouchers and payrolls dated February 03, 2022 (300 documents x 0.02)	6.00
February 09, 2022	Reviewed and stamped "PAID" vouchers and payrolls dated February 04, 2022 (350 documents x 0.02)	7.72
	Posted issued Check and LDDAP-ADA dated February 02 – 04, 2022 in the MDS Bank Cash Book (29 transactions x 0.02)	
	Updated MDS Bank Cash Book balances as of February 04, 2022 (7 transaction x 0.02)	
February 10, 2022	Reviewed and stamped "PAID" vouchers and payrolls dated February 07 – 08, 2022 (580 documents x 0.02)	11.88
	Posted issued Check and LDDAP-ADA dated February 07 – 08, 2022 in the MDS Bank Cash Book (11 transactions x 0.02)	,
	Updated MDS Bank Cash Book balances as of February 08, 2022 (3 transaction x 0.02)	
February 11, 2022	Reviewed and stamped "PAID" vouchers and payrolls dated February 09 – 10, 2022 (260 documents x 0.02)	5.50
-	Posted issued Check and LDDAP-ADA dated February 09 – 10, 2022 in the MDS Bank Cash Book (12 transactions x 0.02)	





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,	Updated MDS Bank Cash Book balances as of February 10, 2022 (3 transaction x 0.02) Updated and Prepared Estimated Amount of NCA Balances as of February 10, 2022 (1 report – no points)	
	TOTAL OUTPUT POINTS DELIVERED	46.70

Total Points to be delivered during WFH (No. of days x 8 hrs.) = 40.00 Less: Total Out Point accomplished/delivered 46.70 6.70 **Excess points**

Number of hours (undertime)

none

Submitted by:

VALERIE C. VALENZONA 3/1/22 Administrative Aide IV

Recommending Approval:

ER Y. ATUPAN Supervising Admin. Officer

Approved:

ATTY. RYSAN C. GUINOCOR **Director for Administration**



Vision: Mission: