

# DAILY TIME RECORD

ARLIN B. FLANDEZ

Name

For the month of February 1-28, 2022

Official hours of arrival ( Regular Days)

and departure ( Saturdays)

Day	AM		PM		Undertime	
	Arrival	Departure	Arrival	Departure	Hours	Minutes
1		Holiday				
2	7:12	12:02	12:54	5:00		
3	7:48	12:05	12:54	5:01		
4	7:47	12:05	12:54	5:01		
5		Saturday				
6		Sunday				
7		WFH				
8		WFH				
9		WFH				
10		WFH				
11		WFH				
12		Saturday				
13		Sunday				
14	7:20	12:02	12:54	5:00		
15	7:29	12:05	12:54	5:01		
16	7:30	12:03	on	leave		
17	7:35	12:01	12:55	5:01		
18	7:15	12:02	12:58	5:01		
19		Saturday				
20		Sunday				
21	7:20	12:06	12:58	5:01		
22	7:30	12:07	12:53	5:00		
23	7:30	12:02	12:54	5:01		
24		SLP				
25		Holiday				
26		Saturday				
27		Sunday				
28	7:37	12:03	12:52	5:02		
29						
30						
31						
Total						

I CERTIFY on my honor that the above is a true and correct report of the hours of work performed, record of which was made daily at the time of arrival and departure from office.

ARLIN B. FLANDEZ

Verified as to prescribe office hours.

MARIA TERESA A. CRUZ  
Internal Auditor IV

## OFFICE OF THE HEAD FOR INTERNAL AUDIT

Visca, Baybay City, Leyte, PHILIPPINES

Telefax: (053) 565 0600 Loc. 1045

Email: [internal.audit@vsu.edu.ph](mailto:internal.audit@vsu.edu.ph)

Website: [www.vsu.edu.ph](http://www.vsu.edu.ph)

## MENT REPORT

ary 7-11, 2022

(covered)

B.Flandez was approved on a "work from and that I actually accomplished and delivered

Is accomplished and d/submitted	Equivalent Points
ence- Laboratory Equipment (Goods 22-12)	
erence - IT and Office Goods-22-13)	8
the financial report of July to December 2020	
he financial report of December 2021	8
ancial report of VSU Spring December 2021	
ancial report of IGP 2021	8
ery of One (1) Unit Pick-up	
ery of Fuel and Lubricants	8
Printing Services for	
financial report of Buko, vember and Dec. 2021	8
<b>DELIVERED</b>	40

4 (4 days x 8 hrs) = 40

ed/delivered = 40

( 0 )

Approved:

ALLEN GLENNIE P. LAMBERT  
Executive Secretary