

OFFICE OF THE HEAD OF CASH

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ACCOMPLISHMENT REPORT

February 7-8, 2022 (Period covered)

This is to certify that the undersigned <u>DAHLIA R. ARPOCEPLE</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
Feb. 7, 2022	Reviewed and stamp "Paid" in every page of Payrolls and Vouchers dated February 2 & 4, 2022. (436 documents x 0.02) Approximately and history of the state	8.72
	Arranging and binding of documents. (436 documents x 0.02)	8.72
Feb. 8, 2022	Recorded transactions in the Cash Book.	2.00
	Updated/monitored balances of the Cash Book	2.00
	Reviewed and edited the draft of the revised Procedure Manual PM-CSH-01 rev. 02	1.50
	TOTAL OUTPUT POINTS DELIVERED	22.94

Total Points to be delivered during WFH (No. of days x 8 hrs) = 16

Less: Total Output Points accomplished/delivered

= 22.94

Number of hours (undertime)

= NONE

Submitted by:

DAHLIA R. ARPOCEPLE
Name of Employee/Faculty

Recommending Approval:

QUEEN-EVER Y. ATUPAN Head, Cash Office

Approved:

ATTY. RYSAN C. GUINOCOR OIC, ODAS

