

Republic of the Philippines

Department of Education

REGION VII – CENTRAL VISAYAS SCHOOLS DIVISION OF NEGROS ORIENTAL

Office of the Schools Division Superintendent

MEMORANDUM MLA-2021- 138

TO

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ALL DEPED DIVISION OF NEGROS ORIENTAL PERSONNEL

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FROM

SENEN PRISCILLO P. PAULIN, CESO V

Schools Division Superintendent

SUBJECT

CLARIFICATION ON FILLING UP DAILY TIME RECORD (DTR)

DATE

March 28, 2021

- 1. In view of the COA Audit Observation Memorandum (AOM) dated February 28, 2022, everyone is reminded to accomplish properly their Daily Time Records (DTRs) as required under Section C.1 of CSC Memorandum Circular No. 21, s. 1991, showing the actual time of arrival and departure of from office.
- 2. In case the official/employee is on official travel, it shall be indicated in the Daily Time Record and on the logbook that he/she is on official travel.
- 3. The school/district personnel in-charge is hereby directed to check and review the DTR before submitting to this Office.
- 4. For strict compliance.

SPP/NLR-JMA-MKP/Ads/JBY

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