CS Form No. 7 Series of 2018

DEPARTMENT OF EDUCATION CLEARANCE FORM

(Instructions at the back)

I PURPOSE	(**************************************	,		
TO: DIVISION OF EL SALVADOR CITY I hereby request for clearance from more purpose: Transfer Resignment Leave Effectivity/Inclusive Period:	gnation e	□ Other I	Date of Application ated accountabilities for: Mode of Separation:	
Office of Assignment:				
Position/SG/Step:	Name and Signature of Employee			
II CLEARANCE FROM WORK-RELATED ACC	OUNTABILITIE	S	Tame and eignature or Employe	
We hereby certify that this employee is cleared Immediate Supervisor	☐ / not cleared☐	of work-re	lated accountabilities from this Unit/Offic RANDOLPH B. TORTOLA Head of Office	
III CLEARANCE FROM MONEY AND PROPER	TY ACCOUNTA	1		
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
Administration Sector				
Supply and Property Procurement and a. Management Services			ALAN T. SACULINGAN	
b. Human Resource Welfare & Assistance			JEFFREY M. MARTINEZ	
Agency-accredited Union/Cooperative c. (DEPED NEU, if applicable)			JEFFREY M. MARTINEZ	
2. Library		1	l I	
a. Legal Office Library			N/A	
b. Library Services			EMELIE G. YUBUCO	
Finance and Assets Management				
a. Financial Services			MARICEL B. JANGAO	
b. Transaction, Processing & Billing Services			RIZAN L. SARDANE	
c. Payroll & Remittance Services Professional and Institutional Development			KENNETH ANGEL B. GUILLENA	
a. Scholarship Services	\top		KAREN ROSE A. SERRANIA	
IV CERTIFICATION OF NO PENDING ADMINIS	TRATIVE CASE	:		
a. Internal Affairs Office/Legal Affairs Office			JEFFREY M. MARTINEZ	
with pending administrative caswith ongoing investigation (no formal				
	rk-related, money ending administra RANDOLPH B chools Division S	ative case fr	om this agency.	s certification



INSTRUCTIONS:

- 1. Employees who are retiring, being separated, transferring to other agencies, leaving the Philippines and going on leave of absence for more than 30 days shall prepare this form in quadruplicate.
- 2. This clearance should be duly accomplished before paying the last salary or any money due the employees. (Specify which type of clearance: maternity leave, retirement, transfer, etc.)
- 3. If the employees are cleared from a unit/office/department, the clearing/authorized official may attach to this clearance the pertinent document/s that shall prove that the employees are cleared of any obligation or accountability from their office, if any, and tick the box under the "Cleared" column before affixing their signatures.
- 4. If the employees appear to have uncleared accountability/ies from a unit/office/department, the clearing/authorized official shall attach to this clearance the pertinent document/s that shall prove that the employees have remaining obligation or accountability from their office further indicating the necessary action/s that the employee must satisfy in order to be cleared, and tick the box under the "Uncleared" column. The clearing/authorized official must only sign this clearance corresponding to their name once the employee have complied the necessary requirements and cleared of all the obligation/s and accountability/ies from their office. They must also tick the box under the "Cleared" column.
- 5. The HRMO shall distribute copies of approved clearance as follows: original to the employee; duplicate to be attached to the payroll or voucher; triplicate to human resource unit file; and fourth copy to accounting/auditing office.
- 6. Processing of clearance certificate shall follow the order of number indicated.