

# Human Resource Management Office INTERNAL SERVICES



# 85. Administration of Leave (Sick, Vacation, Monetization)

| Office or Division:  | Human Resource Management Office       |                    |                    |                       |  |
|--|--|--------------------|--------------------|-----------------------|--|
| Classification:  | Simple                                 |                    |                    |                       |  |
| Type of Transaction:   | G2G- Government to Government Employee |                    |                    |                       |  |
| Who may avail:   | Municipal officials and employees      |                    |                    |                       |  |
| CHECKLIST OF REQUIREMENTS  |  | WHERE TO SECURE    |                    |                       |  |
| CS From 6 (1 Copy)   |  | HRMO               |                    |                       |  |
| Medical & other supporting   | · · · · · · ·                          | Employee           |                    |                       |  |
| CLIENT STEPS   | AGENCY<br>ACTIONS                      | FEES TO<br>BE PAID | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |  |
| Accomplish the leave form (approved by the Department Head)                              |  | None               | 5 Minutes          |                       |  |
| 2. Proceed to Mayor's Office for the approval of the leave                               |  | None               | 5 Minutes          | HRMO Staff            |  |
| 3. Submit application form to HR Office for posting, record and update of leave balances |  | None               | 10 Minutes         |                       |  |
| TOTAL:   |  |                    | 20 Minutes         |                       |  |





### 86. Terminal Leave Benefits

| Office or Division:   | Human Resource Management Office       |                    |                    |                       |
|---|--|--------------------|--------------------|-----------------------|
| Classification:   | Simple                                 |                    |                    |                       |
| Type of Transaction:  | G2G- Government to Government Employee |                    |                    |                       |
| Who may avail:  | Municipal officials and employees      |                    |                    |                       |
| CHECKLIST OF REQUIREMENTS WHERE TO SECURE   |  |                    |                    |                       |
|   |  | HRMO               |                    |                       |
| CLIENT STEPS  | AGENCY<br>ACTIONS                      | FEES TO<br>BE PAID | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |
| 1. Present the approved Clearance Form to the HRMO for preparation of required documents for Terminal Leave of concerned employee |  | None               | 1 Day              | HRMO Staff            |
|   |  | TOTAL:             | 1 Day              |                       |





# 87. Certificate of Employment / Leave Credits / No PendingAdministrative or Criminal Case

| Office or Division:  | Human Resource Management Office       |                    |                    |                       |  |
|--|--|--------------------|--------------------|-----------------------|--|
| Classification:  | Simple                                 |                    |                    |                       |  |
| Type of Transaction:   | G2G- Government to Government Employee |                    |                    |                       |  |
| Who may avail:   | Municipal officials and employees      |                    |                    |                       |  |
| CHECKLIST OF REQUI   | WHERE TO SECURE                        |                    |                    |                       |  |
| None   |  | None               | None               |                       |  |
| CLIENT STEPS   | AGENCY<br>ACTIONS                      | FEES TO<br>BE PAID | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |  |
| <ol> <li>Request for needed</li> <li>Certification;</li> <li>Cert of Employment</li> <li>Leave Credits</li> <li>No Pending Case</li> </ol> |  | None               | 5 Minutes          |                       |  |
| 2. Receive request and prepare needed certification  |  | None               | 5 Minute           | HRMO Staff            |  |
| 3.Sign and release certification   |  | None               | 2 Minute           |                       |  |
| TOTAL:   |  |                    | 12 Minutes         |                       |  |





### 88. Service Record

| Office or Division:                                     | Human Resource Management Office |                                   |                    |                       |  |
|---|----------------------------------|-----------------------------------|--------------------|-----------------------|--|
| Classification:   | Simple                           |                                   |                    |                       |  |
| Type of Transaction:                                    | G2C                              |                                   |                    |                       |  |
| Who may avail:  |                                  | Municipal officials and employees |                    |                       |  |
| CHECKLIST OF RE   |                                  | WHERE TO SECURE                   |                    |                       |  |
| None  |                                  | None                              | None               |                       |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS                | FEES TO<br>BE PAID                | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |  |
| Approach the personnel in charge.                       |                                  | None                              | 5 Minutes          |                       |  |
| 2. Prepare the service record of the employee and sign. |                                  | None                              | 1 Minute           | HRMO Staff            |  |
| 3. Releasing of Service Record                          |                                  | None                              | 1 Minute           |                       |  |
|   |                                  | TOTAL:                            | 7 Minutes          |                       |  |





## 89. Pre-Employment

| Office or Division:   | Human Resource Management Office |         |             |                      |  |
|---|----------------------------------|---------|-------------|----------------------|--|
| Classification:   | Simple                           |         |             |                      |  |
| Type of Transaction:  | G2C                              |         |             |                      |  |
| Who may avail: Municipal officials and employees  |                                  |         |             |                      |  |
| CHECKLIST OF RE   |                                  |         | WHERE TO SE | CURE                 |  |
| (1 Copy) Application Lette  | er                               | None    |             |                      |  |
| CLIENT CTERS  | AGENCY                           | FEES TO | PROCESSING  | PERSON               |  |
| CLIENT STEPS  | ACTIONS                          | BE PAID | TIME        | RESPONSIBLE          |  |
| Submit application letter specifying the position desired.                              |                                  | None    | 1 Minutes   | HRMO Staff           |  |
| 2. Receive the application letter and forwarded the same to the Mayor/Vice Mayor.       |                                  | None    | 3 Minutes   | HRMO Staff           |  |
| 3. Receive the application from the office of the Mayor/Vice Mayor.                     |                                  | None    | 3 Minutes   | HRMO Staff           |  |
| 4. Conduct prescreening, prepare the list of qualified applicants.                      |                                  | None    | 10 Minutes  | HRMO Staff           |  |
| 5. Prepare and issue notice of screening.   |                                  | None    | 5 Minutes   | HRMO Staff           |  |
| 6. Deliberation of Personnel Selection Board.   |                                  | None    | 45 Minutes  | HRMO & PSB<br>Member |  |
| 7. Prepare the result of deliberation or comparative assessment and minutes of meeting. |                                  | None    | 30 Minutes  | HRMO Staff           |  |
| 8. Submit the minutes to the appointing authority.                                      |                                  | None    | 5 Minutes   | HRMO Staff           |  |
| 9. Inform the appointee and require necessary documents for appointment                 |                                  | None    | 5 Minutes   | HRMO Staff           |  |
| TOTAL: 1 Hour and 47 Minutes  |                                  |         |             |                      |  |





## 90. Appointed Applicant

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| Office or Division:  | Human Resource Management Office |                                   |                    |                       |  |
|--|----------------------------------|-----------------------------------|--------------------|-----------------------|--|
| Classification:  | Simple                           |                                   |                    |                       |  |
| Type of Transaction:   | G2C                              |                                   |                    |                       |  |
| Who may avail:   |                                  | Municipal officials and employees |                    |                       |  |
| CHECKLIST OF REQUIREMENTS WHERE TO SECURE  |                                  |                                   |                    | CURE                  |  |
| (1 Copy) Personal Data S (1 Copy) Eligibility (1 Copy) IPCR (1 Copy) Diploma/Transcr (1 Copy) Medical certifica (1 Copy) NBI clearance (1 Copy) Certificate of Live (1 Copy) Marriage Contra | None                             |                                   |                    |                       |  |
| CLIENT STEPS   | AGENCY<br>ACTIONS                | FEES TO<br>BE PAID                | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |  |
| Receive and review documents submitted.  |                                  | None                              | 10 Minutes         | HRMO                  |  |
| 2. Prepare and process appointment papers.   |                                  | None                              | 4 Hour/s           | HRMO Staff            |  |
| 3. Sign appointment papers.  |                                  | None                              | 4 Floui/5          | HRMO                  |  |
| 4. Submit appointment to CSC Nueva Ecija Field Office.   |                                  | None                              | 1 Day              | HRMO                  |  |
|  |                                  | 1 Day, 4 Hours ar                 | nd 10 Minutes      |                       |  |