



# **Office for Human Resource Management**



## Processing of Leave Applications

<b>Office or Division:</b>	Office for Human Resource Management			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2G			
<b>Who may Avail:</b>	All employees of the LGU			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
Documents				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Liaison /Job order employee Submit Leave Application	Receives leave applications	None	2 Minutes	Receiving/Releasing Section
	Process the leave Application	None	10 Minutes	Leave Processor
2.Received/Approved/RTS/Disapproved leave application	Released to the originating office	None	10 Minutes	Receiving/Releasing Section
	<b>Total</b>	<b>None</b>	<b>14 minutes</b>	
<b>End of transaction</b>				



## Request of Service Records

<b>Office or Division:</b>	Office for Human Resource Management			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2G			
<b>Who may Avail:</b>	All employees of the LGU			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
Official Receipt (OR)			City Treasurer's Office (CTO)	
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Request of service record by the employee - employee request for service record (SR) with OR	Print & Initial Forward to Lucel C. Pasicaran for verification as to LWOP, initial Forward to HRMO II for initial Forward to City Government Department Head I (CGDHI) for Signature	Php 75	15 Minutes	
2.Receives duly signed Service Record	Releases duly signed Service Record	None	2 Minutes	Releasing
	<b>Total</b>	<b>PhP 75</b>	<b>27 minutes</b>	
<b>End of transaction</b>				



## Request for Certification of Employment

<b>Office or Division:</b>	Office for Human Resource Management			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2G			
<b>Who may Avail:</b>	All employees of the LGU			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
Official Receipt (OR)			City Treasurer's Office (CTO)	
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.Request of certification of employee	Prepare & print COE w/ dry seal 2 copies 12 months	Php 75	5 Minutes	
	Forward to assigned to check annual income		2 Minutes	
	Initial signature to the assigned person		2 Minutes	
	Signature of the CGDHI		2 Minutes	
2.Receives duly signed Service record	Releasing duly signed of Certification of Employment		2 Minutes	releasing
	<b>Total</b>	<b>PhP 75</b>	<b>13 minutes</b>	
<b>End of transaction</b>				