CSC FORM NO. 7 REVISED 2018



LOCAL GOVERNMENT UNIT- BAYBAY

CLEARANCE FORM

(Instruction at the back)

PURPOSE				
		eparat materi	June 4, 2024 Date of Application	
TO: LOCAL GOVERNMENT UNIT - BAY	BAY			
I HEREBY apply for Clearance from	Money, Prop	erty and w	ork - related accountabilities for :	
Purpose □ Transfer ☑	Resignation	paysild	☐ Other mode of Separation	
□ Retirement □	Leave	Please	specify: TRANSFER TO VSU	
Effectivity/Inclusive Period			June 9, 2024	39. 11191
Office of Assignment : SPO		Meron		
Position/SG / Step: Admin. Aide. I V/ SG4/STEP 3		ANNA PATRICE S. BORNEO		
ani incerna	nahlasin		lame and Signature of Employee	
WE hereby certify that this applica			ated accountabilities from this Unit/Off	ice /Dept.
ATTY. VIVIAN E. VIDALLO Immediate Supervisor	N M		JOSE CARLOS L. CARI Head of Office	
III CLEARANCE FROM MONEY AND PRO	PERTY ACC	OUNTABIL	ITIES	
NAME OF UNIT/OFFICE/DEPARTMENT		Not Cleared	Name of Clearing Officer/Official	SIGNATURE
1 Administration Sector	acceents	nendelt	sloyees app <mark>ear to have un</mark> t	W 186 610
a. Inventory Supply Custudian and Management Services	ita bezi	/ aut// a/	JENICA T. RAMIREZ	ath
b. Supply and Property Procurement and Management Services	o riens	ty from	DOMINGO O. ESCASINAS	MA
c. Human Resource Welfare and Assistance	Treisse	1939 P	MARIANITO E. GORGONIO	A.T
d. Agency-accredited	tarbaega	e corre	ARIS A. MILLOZA	MANUE
Union / Cooperative 2 Library	A D S WILLIAM STATE	mer wri	NOEL V. MANAGBANAG	
a. Legal Office Library			V. and occountability/sec	anite duide
b. Library Services			mainta "MANA 10 only	tobto sod
3 Finance and Assets Management	and the same of the same			\sim
a. Finance Services			ALBERTA BUENA A. MANATAD	My sole
b. Transaction, Processing and Billing Services	ault bei	maga.	MA. LINDELL L. SORIANO	\ all
c. Payroll & Remitance Services	to the	Hached	JAY RYAN O. AUSTERO	M
4 Professional and Institutional D	evelopment	Services	to the Haman Pecaure un	1/6
a. Scholarship Services			condition office	
IV CERTIFICATION OF NO PENDING AD	MINISTRATI	VE CASE:		
a. Internal Affairs Office/				1/
Legal Affairs Office			ATTY. AVITO C. CAHIG JR.	W
□ with pending administrative case□ with ongoing investigation	881 WON	mall 10	at clearance ceremicate	e Processin
WILL DIMIDING MVPSTIGATION				
(no formal charge yet)				

JOSE CARLOS L. CARI
Signature over Printed Name of Agency Head

INSTRUCTIONS :

Employees who are retiring, being separated, transferring to other agencies, leaving the Philippines and going on maternity of absence shall prepare this form in quadruplicate.

This clearance should be duly accomplished before paying the last salary or ² any money due the employees. (Specify which type of Clearance: Maternity Leave, Retirement, Transfer etc.)

If the employees are cleared from a unit/office/department, the

3 clearing/authorized official may attach to this clearance the pertinent
documents that shall prove that the employees are cleared of any obligation
or accountability from theeir office, if any, and tick the box under the
"CLEARED" column before affixing their signatures.

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 the 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.

The HRMO shall distribute copies of approved clearance as follows: Original to the employee; duplicate to be attached to the payroll of voucher; ⁵ triplicate to the Human Resource unit file; and fourth copy to accounting/auditing office.

6 Processing of clearance certificate shall follow the order of number indicated.

OR NUMBER : 0209930

DATE: <u>0260550</u> Amount <u>₱100.00</u> Baybay City, Leyte