

Republic of the Philippines Department of Education Cordillera Administrative Region DIVISION OF BAGUIO CITY

No. 82 Military Cut-Off, Baguio City Tel. No.: 446-0275 Fax: (074) 442-7819



Division Memorandum No. 42 s. 2017

To:

Public Schools District Supervisors

Public Elementary and Secondary School Heads

Teacher - In - Charge

Public Elementary and Secondary Teachers

Non-Teaching Personnel

All Others Concerned

From:

Atty. AUGUSTIN P. LABAN III

OIC-Schools Division Superintendent

Subject:

Submission of Monthly Reports for Payroll

Date:

January 30, 2017

- 1. To facilitate processing of substitute and newly permanent teachers and employees, please follow the guidelines stated below.
 - All monthly requirements for payroll must be submitted on or before the 5th day of the following month in two (2) sets.

REQUIREMENTS:

i. Form 7 – duly accomplished with complete attachments

ATTACHMENTS:

- 1. Monthly monitoring Report (Summary of Under time and Absences.
- 2. Duly accomplished Form 48 Daily Time Records (DTRs)
- 3. Form 6 (Leave Form), if any
- 4. Pass Slip, if any
- 5. Certificate of Appearance, if any
- b. Sort entries on the Form 7 by employee numbers.
- c. **ONLY** regular permanent are reported on the Form 7. For newly hired teacher kindly indicate on the remarks column date of appointment.
- d. For substitute teacher/s, please prepare a separate transmittal.
- e. Follow attached format. ANNEX "A"
- 2. All reports are to be received at the Records Section.
- 3. Failure to submit report on the due date is tantamount to **EXCLUSION** from the payroll for the month.
- 4. Immediate dissemination and strict compliance with this Memorandum is directed.

Arrangement of the Monthly Reports for Payroll

