

Republic of the Philippines

Department of Education

REGION II – CAGAYAN VALLEY SCHOOLS DIVISION OF TUGUEGARAO CITY

June 14, 2022

DIVISION MEMORANDUM No. 11, s. 2022

REMINDERS ON THE POLICY OF SUBMITTING THE DAILY TIME RECORD (DTR) and FORM-7 OF TEACHING AND NON-TEACHING PERSONNEL

To: Assistant Schools Division Superintendent Chief Education Supervisor, CID and SGOD Section/Unit Heads Elementary and Secondary School Principals School Administrative Personnel All Others Concerned

- This Office requires all employees to observe the on-time submission of the Daily Time Record (DTR) and Form-7 with complete attachments every 1st working day of the following month until 4:00 PM ONLY, effective immediately to ensure consolidation and submission of reports to Regional Payroll Services Unit (RPSU).
- Manual time entries and any other remarks on the DTR are highly discouraged; instead, all pertinent documents such as photocopy of the logbook, certificates of appearance/attendance, travel orders, **approved** leave forms, etc., whichever applies, shall be required to be attached to support the absence of entries during workdays.
- 3. Please be reminded further that failure to submit the duly accomplished and approved DTR and its attachments within the above prescribed period would cause deactivation or non-inclusion of the name of the concerned employee in the payroll for the current month.
- 4. Effective June 2022, a checklist shall be attached to the DTR certifying the completeness of the attachments by the employee. Any lacking attachment on the DTR will automatically be considered without pay for the particular date.

Required attachments shall include the following:

a) On O	fficial Business/Travel		Authority to Travel Certificate of Appearance Memorandum (if Applicable)	
b) On Pe	ersonal Business/Travel	0	Approved Application for Leave (CSC Form 6)	



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c)) Biometric Malfunction/Brownout		Photocopy of Employee's Log Sheet duly certified by the Chief of the Administrative Division
d)	Leave of Absence	0	Approved Application for Leave (CSC Form 6)
e)	Leave of Absence due to Quarantine and/or Treatment relative to COVID-19	0	Certificate issued by a government physician Completion of Quarantine Certificate issued by the local quarantine/health official Medical Certificate Medical Records

5. For guidance and strict compliance.

FDU **RÉYNANTE Z. CALIGUIRAN** DEPAR Schools Division Superintendent 7. UMBRERO und 0 2022 Control No. DIV DIVISION OF TUGUEGARAO C

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Encl: Reference:

To be indicated in the Perpetual Index Under the following subjects:

> ATTENDANCE LEAVE TRAVELS SCHOOLS

AO/ urd



Address: Regional Government Center, Carig Sur, Tuguegarao City, 3500 Telephone Nos.: (078) 844-7925; (078) 377-8805 Email Address: tuguegarao@deped.gov.ph Website: depedtuguegarao.net Doc Code: FM-ORD-00

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