

Technical Education and Skills Development Authority
Region VII - Negros Oriental
Scholarship Unit

Completeness of Scholarship Billing Attachments

Training Cost				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Returned/Feedbacked to TVI:

JICYL ANN L. ANGURING

Scholarship Focal

Forwarded to Accounting Unit:

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Technical Education and Skills Development Authority
Region VII - Negros Oriental
Accounting Unit

Accuracy, Consistency, and Appropriateness of Attached Documents

Training Cost				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Verified By:

Returned/Feedbacked to TVI:

CHARINA B. RENDAL

Financial Analyst

Technical Education and Skills Development Authority
Region VII - Negros Oriental
Scholarship Unit

Completeness of Scholarship Billing Attachments

Training Support Fund				
Required Document	Compliance	Date	Compliance	Date
List of Scholars				

Checked By:

Returned/Feedbacked to TVI:

JICYL ANN L. ANGURING
Scholarship Focal

Forwarded to Accounting Unit:

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