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

Completeness of Scholarship Billing Attachments

CHARINA B. RENDAL Financial Analyst

Training Cost 50%					
Required Document	Compliance	Date	Compliance	Date	
Original Billing Statement 50%					
Terminal Report (MIS-03-02)					
Certification					

Terminal Report (MIS-03-02)				
Certification				
	Returned/Feedback	ked to TVI:		
JICYL ANN L. ANGURING Scholarship Focal				
Forwarded to Accounting Unit:				
	-			
	tion and Skills Devel gion VII - Negros Orio Accounting Unit		rity	
Accurancy, Consistency, and Appropriateness	of Attached Docum	ents		
	Training Cost 50%			
Required Document	Observation	Date	Compliance	Date
Original Billing Statement 50%				
Terminal Report (MIS-03-02)				
Certification				
Verified By:	Returned/Feedback	ked to TVI:		

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

Completeness of Scholarship Billing Attachments

Financial Analyst

Required Document	Training Support Fund Compliance	Date	Compliance	Date
List of Scholars	Compliance	Date	Compilative	Date
Account #				
Account #				
Checked By:	Returned/Feedbacl	ked to TVI:		
JICYL ANN L. ANGURING				
Scholarship Focal				
Forwarded to Accounting Unit:				
Technical F	Education and Skills Devel	lonment Auth	ority	
recinical L	Region VII - Negros Ori		only	
Accurancy, Consistency, and Appropriate	eness of Attached Docum	ents		
,,,,				
	Training Support Fund		T	
Required Document	Observation	Date	Compliance	Date
List of Scholars				
Account #				
Varified By:	Returned/Feedbacl	ked to TM:		
Verified By:	neturneu/reedbaci	NEU LO I VI.		
CHARINA B. RENDAL				