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

Completeness of Scholarship Billing Attachments

Instructional Materials and Workshop Uniform Allowances						
Required Document	Compliance	Date	Compliance	Date		
Terminal Report (MIS-03-02)						
Account Number						
Checked By:	Returned/Feedbacked	Returned/Feedbacked to TVI:				
JICYL ANN L. ANGURING Scholarship Focal				-		
Forwarded to Accounting Unit:						

Region VII - Negros Oriental Accounting Unit

Technical Education and Skills Development Authority

Accurancy, Consistency, and Appropriateness of Attached Documents

Instructional Materials and Workshop Uniform Allowances						
Required Document	Observation	Date	Compliance	Date		
Terminal Report (MIS-03-02)						
Account Number						
Verified By:	Returned/Feedbacked	to TVI:				
CHARINA B. RENDAL Financial Analyst						