



C

Receipt Number (Ref 2)

### Deduction from Expenditure

FAMIS Screen 013

**Please attach a copy of voucher or copy of FAMIS Screen 168**

06 Research     07 Extension     20 TVMDL

**Accounting Analysis:**

\_\_\_\_\_ SL/Account                      \_\_\_\_\_ SA/Project                       Expense Code

Type:   4  

Ref. #: \_\_\_\_\_

Date: \_\_\_\_\_

Description: DFE: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Debit/Credit:   C  

Ref. No 2:

Ref. No 4: \_\_\_\_\_

Memo Bank:

**Departmental Approval:**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Dept/Unit: \_\_\_\_\_

**Fiscal Office Prepared:**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Fiscal Office Approved:**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_