	ON REQUEST A ERVICE TRAININ Entity Name									
F	Marlon V. Dampios									
Office NST			NSTP							
Address		VSU, Visca Baybay, City Leyte								
Responsibility Center		Particulars		MFO/PAP		UACS Object Code	Amount			
NSTP		PAYROLL (June 1-15, 2023)		100000000		5021299000	6,637.40			
				Total		7	TOTAL:		6,637.40	
Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision supporting documents valid, proper and legal Signature: Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date:					B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Date :					
-										
C.	STATUS OF OBLIGATION Reference Amount									
Reference					Balance					
Date	Particular	S	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable		Payment	Not Yet Due	Due and Demandable	
				(a)	(b)		(c)	(a-b)	(b-c)	
	obligatio	n	02-1011011-2023-06	6,637.40				6,637.40		
	1		1	4		17	TOTAL.	6 637 40		