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| OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM Entity Name | | | | Serial No. : 02-1011011-2023-05 Date : _____ Fund Cluster : Gen. Administration, Higher Education & Advance Education | | | |
| Payee | | Mr. Marlon V. Dampios | | | | | |
| Office | | NSTP | | | | | |
| Address | | VSU, Visca Baybay, City Leyte | | | | | |
| Responsibility Center | | Particulars | | MFO/PAP | UACS Object Code | Amount | |
| NSTP | | PAYROLL (May 1-15, 2023) | | 100000000 | 5021299000 | 6,637 | |
| | | Total | | | TOTAL: | 6,637 | |
| A. | Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal | | | B. | Allotment available and obligated for the purpose/adjustment necessary as indicated above | | |
| Signature : _____ | | | | Signature : _____ | | | |
| Printed Name: JOY A. BELLEN | | | | Printed Name: ALICIA M. FLORES | | | |
| Position : Director, NSTP Office | | | | Position : Head, Budget Division/Unit/Authorized | | | |
| Date : _____ | | | | Date : _____ | | | |
| STATUS OF OBLIGATION | | | | | | | |
| Reference | | | Amount | | | | |
| Date | Particulars | ORS/JEV/Check/ ADA/TRA No. | Obligation | Payable | Payment | Balance | |
| | | | (a) | (b) | (c) | (a-b) | (b-c) |
| | obligation | 02-1011011-2023-05 | 6,637 | | | 6,637 | |
| | | | | | TOTAL: | 6,637 | |