

OBLIGATION REQUEST AND STATUS		NATIONAL SERVICE TRAINING PROGRAM		Entity Name		Serial No. : 02-1011011-2024-04 Date : Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs	
Payee		Mr. Marlon V. Dampios		Office		NSTP	
Responsibility Center		Particulars		MFO/PAP		UACS	
NSTP		PAYROLL (April 1-15, 2024)		100000000		5021299000	
Total		TOTAL:		6,637.40		6,637.40	
A.		Charges to appropriation/allotment		Certified: are		For the purpose/adjustment necessary as indicated above	
B.		Signature : _____		Printed Name: DARIO P. LINA		Position : Director, NSTP Office	
Date : _____		Signature : _____		Printed Name: ALICIA M. FLORES		Position : Representative	
Date : _____		Signature : _____		Printed Name: _____		Position : _____	
C.		STATUS OF OBLIGATION					
Reference		Amount					
Particulars		ORS/JEV/Check/ ADA/TRR No.		Obligation		Payable	
Date		(a)		(b)		(c)	
obligation		02-1011011-2024-04		6,637.40		6,637.40	
TOTAL:		6,637.40		6,637.40		6,637.40	
Balance		Due and Demandable		Not Yet Due		(a-b)	
(b-c)							