

OBLIGATION REQUEST AND STATUS		NATIONAL SERVICE TRAINING PROGRAM		Entity Name		Serial No. : 02-1011011-2024-03 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 (March 1-15, 2024)		100000000		5021299000	
Total		Charges to appropriation/allotment		B.		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above	
Signature : _____		Printed Name: <u>JOY A. BELLEN</u> Position : Director, NSTP Office		Signature : _____		Printed Name: <u>ALICIA M. FLORES</u> Position : Representative	
Date : _____		Date : _____		Date : _____		Date : _____	
C.		STATUS OF OBLIGATION					
Reference		Amount					
ORS/JEV/Check/ ADA/TRR No.		Obligation		Payable		Payment	
Particulars		Not Yet Due		Due and Demandable		Balance	
obligation		6,637.40		(a)		(b)	
02-1011011-2024-03		6,637.40		(c)		(a-b)	
		6,637.40		TOTAL:		6,637.40	