

OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-1011011-2023-10					
Entity Name				Date : _____					
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs					
Payee		Mr. Marlon V. Dampios							
Office		NSTP							
Address		VSU, Visca Baybay, City Leyte							
Responsibility Center		Particulars		MFO/PAP		UACS Object Code		Amount	
NSTP		PAYROLL (October 16-31, 2023)		100000000		5021299000		6,637.40	
		Total				TOTAL:		6,637.40	
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 : _____				
C. STATUS OF OBLIGATION									
Reference			Amount						
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance			
						Not Yet Due	Due and Demandable		
			(a)	(b)	(c)	(a-b)	(b-c)		
	obligation	02-1011011-2023-10	6,637.40			6,637.40			
					TOTAL:	6,637.40			