## **OBLIGATION REQUEST AND STATUS** Serial No.: 02-1011011-2023-04 NATIONAL SERVICE TRAINING PROGRAM Date: Fund Cluster: Gen. Administration, **Entity Name** Higher Education & Advance Education Payee Mr. Marlon V. Dampios Office Office of the Director of NSTP Address VSU, Visca Baybay, City Leyte UACS MFO/PAP Responsibility Center Particulars Amount Object Code **NSTP PAYROLL** 100000000 5021299000 6,637 (April 16-30, 2023) TOTAL: Total 6,637 Charges to appropriation/alloment A. Certified: are Certified: Allotment available and obligated necessary, lawful and under my direct supervision for the purpose/adjustment necessary as supporting documents valid, proper and legal indicated above Signature Signature Printed Name: JOY A. BELLEN Printed Name: ALICIA M. FLORES Position : Director, NSTP Office Position : Head, Budget Division/Unit/Authorized April 25, 2023 Date Date C. STATUS OF OBLIGATION Reference Amount Balance Obligation Payable ORS/JEV/Check/ Payment Due and Particulars Date Not Yet Due ADA/TRA No. Demandable (b-c) (b) (a) (c) (a-b) obligation 02-1011011-2023-04 6,637 6,637

TOTAL:

6,637