

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	
Address		VSU, Visca Baybay, City Leyte					
Responsibility Center		Particulars		MFO/PAP	UACS	Object Code	Amount
NSTP		PAYROLL (March 16-31, 2024)		1000000000	5021299000	TOTAL:	6,034.00
Charges to appropriation/allotment		Certified: are		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		Date : _____	
Signature : _____		Printed Name: <u>ALICIA M. FLORES</u>		Position : Representative		Date : _____	

STATUS OF OBLIGATION				Reference		Amount	
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	(a)	(b)	(c)	(a-b)	(b-c)
			Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			Balance				
			6,034.00			6,034.00	6,034.00
			TOTAL:				