Appendix 11

OBLIGATION REQUEST AND STATUS **NATIONAL SERVICE TRAINING PROGRAM** **Entity Name**	Serial No. : 02-1011011-2023-12 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 (December 1-15, 2023)	100000000	5021299000	7,240.80
	Total		**TOTAL:**	**7,240.80**

A.	**B.**
Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision;a supporting documents valid, proper and legal	**Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature : _____	Signature : _____
Printed Name: **JOY A. BELLEN** Position : Director, NSTP Office	Printed Name: **ALICIA M. FLORES** Position : Representative
Date : _____	Date : _____

C. STATUS OF OBLIGATION

Reference			**Amount**				
						Balance	
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	obligation	02-1011011-2023-12	7,240.80			7,240.80	
					TOTAL:	**7,240.80**	