

OBLIGATION REQUEST AND STATUS		Entity Name <u>NATIONAL SERVICE TRAINING PROGRAM</u>		Serial No. : 02-1011011-2024-02 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	Amount	
NSTP	PAYROLL (February 16-29, 2024)	1000000000	5021299000	6,637.40	
Total		TOTAL:		6,637.40	
A.		Charges to appropriation/allotment		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 : _____		Date : _____		Signature : _____	
B.		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		Position : Representative	
Date : _____		Date : _____		Printed Name: <u>ALICIA M. FLORES</u>	
C.		STATUS OF OBLIGATION		Amount	
Reference		Amount		Balance	
Particulars		Payment		Not Yet Due	
ORS/JEV/Check/ ADA/TRa No.		Payable		Due and Demandable	
Obligation		(a)		(b-c)	
(a)		(b)		(c)	
6,637.40		TOTAL:		6,637.40	
02-1011011-2024-02		obligation		6,637.40	