OBLIGATION REQUEST AND STA NATIONAL SERVICE TRAINING PROGI						Date : Fund Cluster : Gen. Administration,			
					Higher Education & Advance Education				
Payee Mr. Marlon V. Dampios									
	Office	Office of the Director of NSTP							
A	ddress	VSU, Visca Baybay, City Leyte							
Responsibility Center		Particulars		MFO/PAP	UACS Object Code	Amount			
NSTP		PAYROLL (March 1-15, 2023)		100000000	5021299000	6,637			
				Total		TOTAL:		6,637	
Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision supporting documents valid, proper and legal Signature: Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date:					B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Date :				
C.		STATUS OF OBLIGATION							
Reference					Amount				
	Particulars			Obligation	Payable	Payment	Balance		
Date		s	ORS/JEV/Check/ ADA/TRA No.				Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)	
	obligatio	n (02-1011011-2023-02	6,637		TOTAL:	6,637		