

OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : Date : June 16, 2023 Fund Cluster :		
Entity Name						
Payee	BANSAL, JAY C. ET. AL.					
Office	NSTP Office					
Address	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
NSTP-CWTS	HONORARIUM (February-June 2023 2nd Semester, SY: 2022-2023)			83,000		
	Total		TOTAL:	83,000		
A.	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			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
						Not Yet Due Due and Demandable
			(a)	(b)	(c)	(a-b) (b-c)
	obligation		83,000			83,000
					TOTAL:	83,000