

OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-1011011-2024-08			
Entity Name				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 (August 1-15, 2024)	100000000	5021299000	6,637.40			
	Total		TOTAL:	6,637.40			
A.	Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal			B.	Allotment available and obligated Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature : _____				Signature : _____			
Printed Name: DARIO P. LINA				Printed Name: ALICIA M. FLORES			
Position : Director, NSTP Office				Position : Representative			
Date : _____				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	02-1011011-2024-08	6,637.40			6,637.40	
					TOTAL:	6,637.40	