

OBLIGATION REQUEST AND STATUS		Serial No. : 02-1011011-2024-07		Date : _____		Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs	
NATIONAL SERVICE TRAINING PROGRAM		Entity Name					
Payee		Mr. Marlon V. Dampios					
Office		NSTP					
Address		VSU, Visca Baybay, City Leyte					
Responsibility Center		Particulars		MFO/PAP		UACS	
						Amount	
NSTP		PAYROLL (July 1-15, 2024)		100000000		5021299000	
		Total				TOTAL:	
						6,637.40	
						6,637.40	
A.		Charges to appropriation/allowment		B.		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above	
Signature : _____		Printed Name: DARIO P. LINA		Signature : _____		Printed Name: ALICIA M. FLORES	
Position : Director, NSTP Office		Position : Representative		Date : _____		Date : _____	
C.		STATUS OF OBLIGATION					
Reference		Amount					
Particulars		ORS/JEV/Check/ADA/TRa No.		Payable		Payment	
obligation		02-1011011-2024-07		6,637.40		6,637.40	
						TOTAL:	
						6,637.40	
Date		Obligation		Payable		Payment	
		(a)		(b)		(c)	
		(a)		(b)		(c)	
						(a-b)	
						(b-c)	
						Due and Demandable	
						Balance	