

OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-1011011-2023-07		
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 (July 16-31, 2023)	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.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
	Signature : _____ Printed Name: JOY A. BELLEN Position : Director, NSTP Office Date : _____			Signature : _____ Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Date : _____		
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)
	obligation	02-1011011-2023-07	6,637.40			6,637.40
					TOTAL:	6,637.40