

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES


As of March 31, 2019


Department: Budgetary Support to Government Corporations
 Agency: National Electrification Administration
 Operating Unit: N/A
 Organization Code (UACS): 350150000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation Authorized Appropriation	Allotments Allotments Received	Current Year Obligations					Current Year Disbursements					Balances				
				1st Q. Mar. 31	2nd Q. June 30	3rd Q. Sep.30	4th Q.	Total	1st Q. Mar. 31	2nd Q. June 30	3rd Q. Sep.30	4th Q.	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
				11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)			21=(5-10)	22=(10-15)	23 Due and Demandable
I. Agency Specific Budget																		
Subsidies	1101277																	
Operations	3000000000000000																	
OO : Access to electrification expanded	3100000000000000																	
NATIONAL RURAL ELECTRIFICATION PROGRAM	3101000000000000																	
Sitio Electrification Sub-program	3101010000000000																	
Locally-Funded Project(s)	3101012000000000																	
Sitio Electrification Project	3101012000010000																	
MOOE																		
Strategized Sitio Electrification for Off-grid Rural Electrification through Renewable Energy	310101200007000																	
MOOE																		
Strategized Household Electrification for Off-grid Rural Electrification through Renewable Energy	310101200008000																	
MOOE																		
Quick Response Fund	310101200005000																	
MOOE																		
Sub-Total, Agency-Specific		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PS																		
MOOE		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fin Ex																		
CO																		
II. Automatic Appropriations																		
Sub-Total, Automatic Appropriations																		
III. Special Purpose Fund																		
Sub-Total, SPF																		
GRAND TOTAL																		
PS																		
MOOE		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fin Ex																		
CO																		

Note: No SARO was received as of March 31, 2019

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