

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES**  
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			
				Adjusted 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 Appropriation s	Unobligate d Allotment	Unpaid Obligations (15-20) = (23+24)	
																15=(11+12+13+ 14)	16
1	2	3	6	11	12	13	14	15	16	17	18	19	20	21	22	23	24
I. Agency Specific Budget																	
Subsidies	1101277																
Maintenance and Other Operating Expenses																	
Financial Assistance/Subsidy	5021400000																
Budgetary Support to Government-Owned and/or Controlled Corporations	5021404000																
Power Supply Systems	5021404006																
<b>Grand Total</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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

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