

### LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending June 30, 2019

(In Thousand Pesos)

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

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to				Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	FIN EX	Total	P S	MOOE	C O	FIN EX	Total	PS	MOOE	CO	FINE X	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	SARO-BMB-C-19-0003694	5/17/2019	Subsidies	1101277		213,354.77			213,354.77					-	213,354.77				213,354.77
2																			
3																			
4																			
	Sub-total					213,354.77	-	-	213,354.77		-	-		-	213,354.77	-	-		213,354.77
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					213,354.77	-	-	213,354.77		-	-		-	213,354.77	-	-		213,354.77
	Summary by Funding Source Code:																		
			Subsidies	1101277		213,354.77	-	-	213,354.77		-	-		-	213,354.77	-	-		213,354.77

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