LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending 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

	Allotments / Sub-Allotments	Funding Source			Allotments					Su	b-A	llotm	ent to		Total Allotments / Net of Sub-allotments				
			Descriptio	UACS				FIN		Р		С	FIN					FINE	
No.	Number	Date	n .	Code	PS	MOOE	co	EX	Total	S	MOOE	0	EX	Total	PS	MOOE	co	Х	Total
														15=(11+12+1					
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	3+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1																			
2										1									
3										_							_		
4					1					-	-								
	Sub-total				+					-	-								
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments																		
			0	F alia a		Cada				+	-	_	ļ						
		Summary by Funding				Source Code:				+-	-	_	-		-		-		
			Subsidies	1101277	,														

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

Prepared by:

ARSENIA M. SACDALAN

Acting Manager

Financial Planning and Control Division

This report was submitted using the Unified Reporting System

Certified Correct:

MILAGROS A. ROBLES Acting Department Manager

Finance Services

Recommending Approval:

SONIA B. SAN DIEGO Deputy Administrator

Corporate Resources and Financial Services

Approved by:

EDGARDO R. MASONGSONG

Administrator