

**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
 As of the Quarter Ending March 31, 2021  
 (Absolute Value)

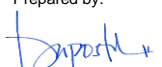
FAR No. 1

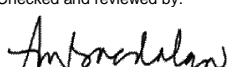
Department: Budgetary Support to Government Corporations  
 Agency: National Electrification Administration  
 Operating Unit: N/A  
 Organization Code (UACS): 350150000000  
 Fund Cluster: 01 - Regular Agency Fund

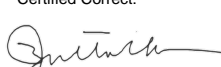
Authorization: 01 - Current Year Appropriations  
 Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments		Current Year Obligations					Current Year Disbursements				Balances						
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adj. (Withdrawal, Realignment)	Adjusted Total Allotments	1st Q.	2nd Q.	3rd Q.	4th Q.	Total	1st Q.	2nd Q.	3rd Q.	4th Q.	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations		
								Mar. 31	Jun. 30	Sep. 30	Dec. 31		15=(11+12+13+14)	Mar. 31	Jun. 30	Sep. 30				Dec. 31	20=(16+17+18+19)	21=(5-10)
1	2	3	4	5=(3+4)	6	7	10=[{6+(-)7}-8+9]	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	24	
I. Agency Specific Budget																						
Subsidies	101277																					
Operations	3000000000000000																					
OO : Access to electrification expanded	3100000000000000																					
NATIONAL RURAL ELECTRIFICATION	3101000000000000																					
Sitio Electrification Sub-program	3101010000000000																					
Locally-Funded Project(s)	3101012000000000																					
Sitio Electrification Project	310101200001000																					
MOOE		1,627,500,000.00		1,627,500,000.00														1,627,500,000.00				
Electric Cooperative Emergency and Resiliency Fund																						
MOOE		750,000,000.00		750,000,000.00														750,000,000.00				
Installation of Solar Panels in Public Schools																						
MOOE		20,000,000.00		20,000,000.00														20,000,000.00				
Installation of Solar Panels in Schools in Lipa City																						
MOOE		100,000,000.00		100,000,000.00														100,000,000.00				
<b>Sub-Total, Agency-Specific</b>		<b>2,497,500,000.00</b>		<b>2,497,500,000.00</b>														<b>2,497,500,000.00</b>				
PS																						
MOOE		2,497,500,000.00		2,497,500,000.00														2,497,500,000.00				
Fin Ex																						
II. Automatic Appropriations																						
<b>Sub-Total, Automatic Appropriations</b>																						
III. Continuing Appropriations/ BSGC-Others																						
<b>Sub-Total, Continuing Appropriations/ BSGC-</b>																						
<b>GRAND TOTAL</b>		<b>2,497,500,000.00</b>		<b>2,497,500,000.00</b>														<b>2,497,500,000.00</b>				
PS																						
MOOE		2,497,500,000.00		2,497,500,000.00														2,497,500,000.00				
Fin Ex																						

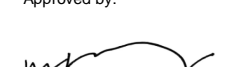
Note: No SARO received as of March 31, 2021

Prepared by:  
  
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 Administrator

Notes: