Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending March 31, 2021 (Absolute Value)

Department: Budgetary Support to Government Corporations

Agency: National Electrification Administration

Operating Unit: N/A

Organization Code (UACS): 350150000000 Fund Cluster: 01 - Regular Agency Fund

	Allotments / Sub-Allotments	Funding Source		Allotments					Sub-Allotment to Regions/Operating					Total Allotments / Net of Sub-allotments					
			Descriptio	UACS						Р		С							
No.	Number	Date	n	Code	PS	MOOE	CO	FINE	Total	S	MOOE	0	FINEX	Total	PS	MOOE	CO	FINEX	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										-				-		ı			ı
2										-						-			-
3										-						-			-
	Sub-total								-	-		-	-	-	-	-	-	-	-
	B. Sub-allotments received from Central																		
	Office/Regional Office																		
	Total Allotments								-	-		-	-	-	-	•	-	-	-
			Summary by	y Funding	Sour	ce Code:													
						·													
			Subsidies	1101277					-	-		-	-	-	-	•	-	-	-

No SARO received as of March 31, 2021

IMEE G. APOSTOL

Chief Corporate Accountant A Financial Planning and Control Division Checked and reviewed by:

Acting Manager

Financial Planning and Control Division

Certified Correct:

MILAGROS A. ROBLES

Finance Services

Acting Department Manager

Recommending Approval:

SONIA B. SAN DUEGO

Deputy Administrator

Corporate Resources and Financial Services

Approved by:

EDGARDO R. MASONGSONG

Administrator

Notes: