

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending June 30, 2022

(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

Authorization: 01 - Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	BMB-C-22-0001931	02/14/2022			-	224,350,000.00	-	-	224,350,000.00	-	-	-	-	-	-	224,350,000.00	-	-	224,350,000.00
	Sub-total					224,350,000.00	-	-	224,350,000.00							224,350,000.00	-	-	224,350,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					224,350,000.00	-	-	224,350,000.00							224,350,000.00	-	-	224,350,000.00
	Summary by Funding Source Code:																		
			Subsidies	1101277		224,350,000.00	-	-	224,350,000.00							224,350,000.00	-	-	224,350,000.00

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Notes: