

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
 As of the Quarter Ending December 31, 2024  
 (Absolute Value)

Department: Budgetary Support to Government Corporations  
 Agency: National Electrification Administration  
 Operating Unit: N/A  
 Organization Code (UACS): 35015000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source			Allotments				Sub-Allotment to Regions/Operating					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	GAAAO	01/12/2024			-	924,392,000.00	470,000,000.00	-	1,394,392,000.00	-	-	-	-	-	-	924,392,000.00	470,000,000.00	-	1,394,392,000.00
2	BMB-C-24-0000994	03/08/2024			-	1,627,500,000.00		-	1,627,500,000.00	-	-	-	-	-	-	1,627,500,000.00		-	1,627,500,000.00
3	BMB-C-24-0017068	10/22/2024			-	900,000,000.00		-	900,000,000.00	-	-	-	-	-	-	900,000,000.00		-	900,000,000.00
4	BMB-C-24-0019198	12/18/2024			-	2,100,000,000.00		-	2,100,000,000.00	-	-	-	-	-	-	2,100,000,000.00		-	2,100,000,000.00
	Sub-total					5,551,892,000.00	470,000,000.00	-	6,021,892,000.00							5,551,892,000.00	470,000,000.00	-	6,021,892,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	<b>Total Allotments</b>					<b>5,551,892,000.00</b>	<b>470,000,000.00</b>	<b>-</b>	<b>6,021,892,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,551,892,000.00</b>	<b>470,000,000.00</b>	<b>-</b>	<b>6,021,892,000.00</b>
Summary by Funding Source Code:																			
	Equity Contribution			101276		-	470,000,000.00	-	470,000,000.00	-	-	-	-	-	-	-	470,000,000.00	-	470,000,000.00
	Subsidies			101277		5,551,892,000.00		-	5,551,892,000.00	-	-	-	-	-	-	5,551,892,000.00		-	5,551,892,000.00


Prepared by:

  
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Notes: