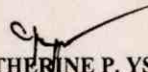


STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES (SAOB)
as of DECEMBER 31, 2016


Agency : **ENERGY REGULATORY COMMISSION**
Fund: 101

P/A/P / Allotment Class (1)	UACS Code	Allotment Received (2)	Obligations Incurred		Unobligated Allotment Balance (5)=(2)-(4)	Remarks (6)
			This Report (3)	To Date (4)		
CONTINUING APPROPRIATIONS:						
Maintenance & Other Operating Expenses:						
Office Supplies Expense	50203010	2,468,829.52	-	2,468,483.62	345.90	
Professional/Consultancy Services	50203090	69,493,356.13	(1,028,565.10)	21,602,078.19	47,891,277.94	
Subtotal, MOOE		71,962,185.65	(1,028,565.10)	24,070,561.81	47,891,623.84	
Capital Outlay:						
Technical & Scientific Equipment	50604050	50,000.00	-	46,845.00	3,155.00	
Subtotal, CO		50,000.00	-	46,845.00	3,155.00	
Total Continuing Appropriations		72,012,185.65	(1,028,565.10)	24,117,406.81	47,894,778.84	

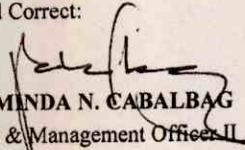
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Certified Correct:


LUZVIMINDA N. CABALBAG
Financial & Management Officer II