

**STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES (SAOB)**  
as of MARCH 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)		
<b>CONTINUING APPROPRIATIONS:</b>						
<b>Maintenance &amp; Other Operating Expenses:</b>						
Office Supplies Expense	50203010	2,468,829.52	-	-	2,468,829.52	
Professional/Consultancy Services	50203090	69,493,356.13	-	-	69,493,356.13	
<b>Subtotal, MOOE</b>		<b>71,962,185.65</b>	<b>-</b>	<b>-</b>	<b>71,962,185.65</b>	
<b>Capital Outlay:</b>						
Technical & Scientific Equipment	50604050	50,000.00	30,345.00	30,345.00	19,655.00	
<b>Subtotal, CO</b>		<b>50,000.00</b>	<b>30,345.00</b>	<b>30,345.00</b>	<b>19,655.00</b>	
<b>Total Continuing Appropriations</b>		<b>72,012,185.65</b>	<b>30,345.00</b>	<b>30,345.00</b>	<b>71,981,840.65</b>	

Prepared by:

  
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Budget Officer II

Date:

Reviewed by:

  
**MYLA N. CASAS**

Budget Officer III

Date:

Certified Correct:

  
**LUZVIMINDA N. CABALBAG**

Financial &amp; Management Officer II

Date: