


**STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES (SAOB)**  
as of JUNE 30, 2016

Agency : **ENERGY REGULATORY COMMISSION**

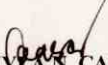
Fund: 101

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	149,200.00	2,135,535.20	333,294.32	
Professional/Consultancy Services	50203090	69,493,356.13	2,477,498.55	2,477,498.55	67,015,857.58	
<b>Subtotal, MOOE</b>		<b>71,962,185.65</b>	<b>2,626,698.55</b>	<b>4,613,033.75</b>	<b>67,349,151.90</b>	
<b>Capital Outlay:</b>						
Technical & Scientific Equipment	50604050	50,000.00	-	30,345.00	19,655.00	
<b>Subtotal, CO</b>		<b>50,000.00</b>	<b>-</b>	<b>30,345.00</b>	<b>19,655.00</b>	
<b>Total Continuing Appropriations</b>		<b>72,012,185.65</b>	<b>2,626,698.55</b>	<b>4,643,378.75</b>	<b>67,368,806.90</b>	

Prepared by:

  
**CATHERINE P. YSON**  
Budget Officer II  
Date:

Reviewed by:

  
**MYLA N. CASAS**  
Budget Officer III  
Date:

Certified Correct:

  
**LUZVIMINDA N. CABALBAG**  
Financial & Management Officer II  
Date: