


**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2024

Department : Department of Energy (DOE)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 09 001 000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

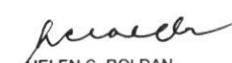
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	643,224,000.00	732,410,000.00	0.00	286,526,000.00	1,662,160,000.00	0.00	0.00	0.00	0.00	0.00	643,224,000.00	732,410,000.00	0.00	286,526,000.00	1,662,160,000.00
2	Items For Release through GARC per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	57,623,000.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	57,623,000.00
3	SARO-BMB-E-24-0000435	2024-02-15	Pension and Gratuity Fund	101407	642,003.00	0.00	0.00	0.00	642,003.00	0.00	0.00	0.00	0.00	0.00	642,003.00	0.00	0.00	0.00	642,003.00
4	SARO-BMB-E-24-0000730	2024-02-28	Miscellaneous Personnel Benefits Fund	101406	444,472.00	0.00	0.00	0.00	444,472.00	0.00	0.00	0.00	0.00	0.00	444,472.00	0.00	0.00	0.00	444,472.00
5	SARO-BMB-E-24-0001173	2024-03-15	Pension and Gratuity Fund	101407	953,920.00	0.00	0.00	0.00	953,920.00	0.00	0.00	0.00	0.00	0.00	953,920.00	0.00	0.00	0.00	953,920.00
<b>Sub-Total</b>					702,887,395.00	732,410,000.00	0.00	286,526,000.00	1,721,823,395.00	0.00	0.00	0.00	0.00	0.00	702,887,395.00	732,410,000.00	0.00	286,526,000.00	1,721,823,395.00
<b>Total Allotments</b>					702,887,395.00	732,410,000.00	0.00	286,526,000.00	1,721,823,395.00	0.00	0.00	0.00	0.00	0.00	702,887,395.00	732,410,000.00	0.00	286,526,000.00	1,721,823,395.00
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies				101101	643,224,000.00	732,410,000.00	0.00	286,526,000.00	1,662,160,000.00	0.00	0.00	0.00	0.00	0.00	643,224,000.00	732,410,000.00	0.00	286,526,000.00	1,662,160,000.00
Retirement and Life Insurance Premiums				104102	57,623,000.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	57,623,000.00
Miscellaneous Personnel Benefits Fund				101406	444,472.00	0.00	0.00	0.00	444,472.00	0.00	0.00	0.00	0.00	0.00	444,472.00	0.00	0.00	0.00	444,472.00
Pension and Gratuity Fund				101407	1,595,923.00	0.00	0.00	0.00	1,595,923.00	0.00	0.00	0.00	0.00	0.00	1,595,923.00	0.00	0.00	0.00	1,595,923.00
Retirement and Life Insurance Premiums				104102	57,623,000.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	0.00	0.00	57,623,000.00	0.00	0.00	0.00	57,623,000.00

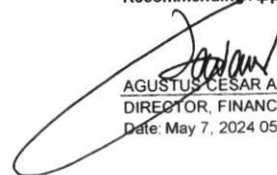
Certified Correct:

  
 RYAN S. DOMASIS  
 OIC CHIEF, BUDGET DIVISION  
 Date: May 7, 2024 05:31 PM

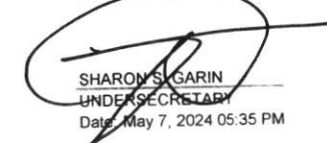
Certified Correct:

  
 HELEN C. ROLDAN  
 OIC CHIEF, ACCOUNTING DIVISION  
 Date: May 7, 2024 05:31 PM

Recommending Approval By:

  
 AGUSTUS CESAR A. NAVARRO  
 DIRECTOR, FINANCIAL SERVICES  
 Date: May 7, 2024 05:33 PM

Approved By:

  
 SHARON S. GARIN  
 UNDERSECRETARY  
 Date: May 7, 2024 05:35 PM