List of Allotments and Sub-Allotments

As at the quarter ending September 30, 2023

Department Agency/Entity : Department of Energy (DOE) : Office of the Secretary

Operating Unit

: < not applicable >

Organization Code (UACS) **Fund Cluster**

: 09 001 0000000

: 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

	, (e.g. OAC	o runu Giuster. v	1-Regular Agency Fund, 02-Foreign Assisted P	rojecta runu, va-aj	Decial Account	Locally I dilucuit	Joinesuc Grant	o runu, and 045	special Account	ri oreigii Assisi	euroreign Grai	ito ruiiuj			y				
No	Allotments/Sub-Allotments Reference Funding Source			Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
140.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Ba	lance From GAA/SARO/Sub-Allotment																		
1	RA 11639	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	0 41,628,877.04
	Sub-TotaL				0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	0 41,628,877.04
Total	Allotments				0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0,00	41,628,877.04	0.00	0.00	0 41,628,877.04
	Summary by Funding Source Code:					***************************************							<u> </u>				***************************************	1	
	Specific Budgets of Nationa		of National Government Agencies	102101	0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	0 41,628,877.04

Certified Correct:

RYAN S. DOMASIG

OIC CHIEF, BUDGET DIVISION

Date: October 12, 2023 02:42 PM

Certified Correct:

OIC CHIEF, ACCOUNTING DIVISION

Date: October 12, 2023 02:42 PM

Recommending Approval By:

AGUSTUS CESAR A. NAVARRO

DIRECTOR, FINANCIAL SERVICES Date: October 12, 2023 02:42 PM

UNDERSECRETARY
Date: October 12, 2023 02:42 PM

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