

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : Department of Energy (DOE)
 Agency/Entity : Office of the Secretary
 Operating Unit : < not applicable >
 Organization Code (UACS) : 09 001 0000000
 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


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						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	662,059,000.00	655,720,000.00	0.00	0.00	1,317,779,000.00	0.00	0.00	0.00	0.00	0.00	662,059,000.00	655,720,000.00	0.00	0.00	1,317,779,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	59,555,000.00	0.00	0.00	0.00	59,555,000.00	0.00	0.00	0.00	0.00	0.00	59,555,000.00	0.00	0.00	0.00	0.00	59,555,000.00
3	SARO-BMB-E-22-0004999	2022-06-17	Pension and Gratuity Fund	101407	1,354,047.00	0.00	0.00	0.00	1,354,047.00	0.00	0.00	0.00	0.00	0.00	1,354,047.00	0.00	0.00	0.00	0.00	1,354,047.00
	Sub-Total				722,968,047.00	655,720,000.00	0.00	0.00	1,378,688,047.00	0.00	0.00	0.00	0.00	0.00	722,968,047.00	655,720,000.00	0.00	0.00	1,378,688,047.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					722,968,047.00	655,720,000.00	0.00	0.00	1,378,688,047.00	0.00	0.00	0.00	0.00	0.00	722,968,047.00	655,720,000.00	0.00	0.00	1,378,688,047.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			101101	662,059,000.00	655,720,000.00	0.00	0.00	1,317,779,000.00	0.00	0.00	0.00	0.00	0.00	662,059,000.00	655,720,000.00	0.00	0.00	1,317,779,000.00	
	Pension and Gratuity Fund			101407	1,354,047.00	0.00	0.00	0.00	1,354,047.00	0.00	0.00	0.00	0.00	0.00	1,354,047.00	0.00	0.00	0.00	1,354,047.00	
	Retirement and Life Insurance Premiums			104102	59,555,000.00	0.00	0.00	0.00	59,555,000.00	0.00	0.00	0.00	0.00	0.00	59,555,000.00	0.00	0.00	0.00	59,555,000.00	


Certified Correct:


Certified Correct:


Recommending Approval:

Approved By:


 ELISA B. MORALES
 CHIEF, BUDGET DIVISION
 Date: 2022-07-14 14:22:24


 AGUSTUS CESAR A. NAVARRO
 CHIEF, ACCOUNTING DIVISION
 Date: 2022-07-14 14:22:24


 AGUSTUS CESAR A. NAVARRO
 OIC DIRECTOR, FINANCIAL SERVICES
 Date: 2022-07-14 14:31:24


 ROBERTO B. UY
 UNDERSECRETARY
 Date: 2022-07-14 14:48:19