

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

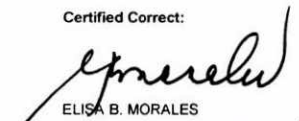
Department: Department of Energy (DOE)
 Agency: Office of the Secretary
 Operating Unit: < not applicable >
 Organization Code (UACS): 09 001 0000000
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations


(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)

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)	
B. Balance From GAPOS/AROU Sub-Allotment (Prior Year)																				
1	RA No. 11518	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	17,886,870.35	0.00	50,153,463.65	68,040,354.00	0.00	0.00	0.00	0.00	0.00	0.00	17,886,870.35	0.00	50,153,463.65	68,040,354.00	
2	RA No. 11518	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	109,891,513.30	0.00	831,905.00	110,723,418.30	0.00	0.00	0.00	0.00	0.00	0.00	109,891,513.30	0.00	831,905.00	110,723,418.30	
3	RA No. 11518	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	3,124,236.41	0.00	0.00	3,124,236.41	0.00	0.00	0.00	0.00	0.00	0.00	3,124,236.41	0.00	0.00	3,124,236.41	
Sub-Total					0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71	0.00	0.00	0.00	0.00	0.00	0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71	
Total Allotments					0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				102101	0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,902,620.06	0.00	50,985,388.65	181,888,008.71


Certified Correct:


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

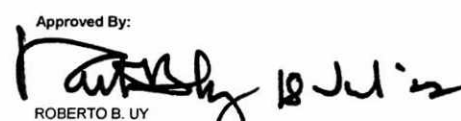
Certified Correct:


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

Recommending Approval:


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

Approved By:


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