

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021**

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/OUs					Sub-Allotments to ROs/OUs					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>A. Allotments received from DBM</b>																				
1	GAA-2021-E014208	2021-02-20	Specific Budgets of National Government Agencies	102101	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	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	0.00
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>																				
2	RA N40ber 11485	2021-01-01	Specific Budgets of National Government Agencies	102101	0.00	15,303,781.54	0.00	0.00	15,303,781.54	0.00	0.00	0.00	0.00	0.00	0.00	15,303,781.54	0.00	0.00	0.00	15,303,781.54
3	RA Number 11485	2021-04-18	Specific Budgets of National Government Agencies	102101	127,507.39	0.00	0.00	0.00	127,507.39	0.00	0.00	0.00	0.00	0.00	127,507.39	0.00	0.00	0.00	0.00	127,507.39
4	RA Number 11485	2021-01-01	Specific Budgets of National Government Agencies	102101	156,364.84	74,902,229.03	0.00	77,358,581.06	152,417,174.95	0.00	0.00	0.00	0.00	0.00	156,364.84	74,902,229.03	0.00	0.00	77,358,581.06	152,417,174.95
	Sub-Total				283,872.23	90,206,010.57	0.00	77,358,581.06	167,846,463.88	0.00	0.00	0.00	0.00	0.00	283,872.23	90,206,010.57	0.00	0.00	77,358,581.06	167,846,463.88
<b>Total Allotments</b>					283,872.23	90,206,010.57	0.00	77,358,581.06	167,846,463.88	0.00	0.00	0.00	0.00	0.00	283,872.23	90,206,010.57	0.00	0.00	77,358,581.06	167,846,463.88


Certified Correct:


Certified Correct:


Recommending Approval:

Approved By:

  
 ELISA B. MORALES  
 Chief, Budget Division  
 Date:                     

  
 AGUSTUS CESAR A. NAVARRO  
 Chief, Accounting Division  
 Date:                     

  
 ARACELI A. S. SOLUTA  
 Director, Financial Services  
 Date:                     

  
 ROBERTO B. UY  
 Undersecretary  
 Date: