

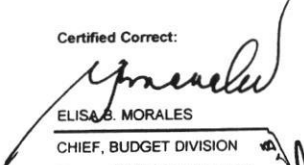
**List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2022**

Department : Department of Energy (DOE)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 09 001 0000000  
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants 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/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	SARO-BMB-E-22-0002508	2022-03-15	Collections from other production shares and miscellaneous income	104332	0.00	433,521,000.00	0.00	377,658,000.00	811,179,000.00	0.00	0.00	0.00	0.00	0.00	0.00	433,521,000.00	0.00	0.00	377,658,000.00	811,179,000.00
2	SARO-BMB-E-22-0003514	2022-04-06	Collections from other production shares and miscellaneous income	104332	0.00	0.00	0.00	799,000.00	799,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799,000.00	799,000.00
	<b>Sub-Total</b>				0.00	433,521,000.00	0.00	378,457,000.00	811,978,000.00	0.00	0.00	0.00	0.00	0.00	0.00	433,521,000.00	0.00	0.00	378,457,000.00	811,978,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
					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>Sub-Total</b>				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>Total Allotments</b>																				
					0.00	433,521,000.00	0.00	378,457,000.00	811,978,000.00	0.00	0.00	0.00	0.00	0.00	0.00	433,521,000.00	0.00	0.00	378,457,000.00	811,978,000.00
<b>Summary by Funding Source Code:</b>																				
			Collections from other production shares and miscellaneous income	104332	0.00	433,521,000.00	0.00	378,457,000.00	811,978,000.00	0.00	0.00	0.00	0.00	0.00	0.00	433,521,000.00	0.00	0.00	378,457,000.00	811,978,000.00

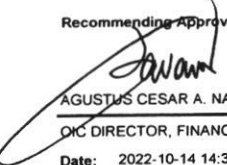
Certified Correct:

  
 ELISA B. MORALES  
 CHIEF, BUDGET DIVISION  
 Date: 2022-10-14 14:29:23


Certified Correct:

  
 HELEN C. ROLDAN  
 OIC CHIEF, ACCOUNTING DIVISION  
 Date: 2022-10-14 14:29:23

Recommending Approval:

  
 AGUSTUS CESAR A. NAVARRO  
 OIC DIRECTOR, FINANCIAL SERVICES  
 Date: 2022-10-14 14:33:16

Approved By:

  
 FELIX WILLIAM B. FUENTESELLA  
 UNDERSECRETARY  
 Date: 2022-10-14 14:35:53