

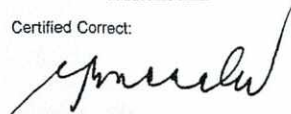
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2019

Department: Department of Energy (DOE)  
Agency: Office of the Secretary  
Operating Unit: N/A  
Organization Code (UACS): 0900100000000  
Fund Cluster: 01-Regular Agency Fund

Authorization: 02 - Current Appropriations  
Report Status:

No.	Allotments/sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Opeating Units					Total Allotments / Net of Sub-Allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
A. Allotments Received from DBM																			
1	SARO-BMB-E-19-0001446	2019-02-20	Pension and Gratuity Fund	01101407	1,250,284.00	-	-	-	1,250,284.00	-	-	-	-	-	1,250,284.00	-	-	-	1,250,284.00
			Miscellaneous Personnel Benefits Fund	01101406	13,956,765.00	-	-	-	13,956,765.00	-	-	-	-	-	13,956,765.00	-	-	-	13,956,765.00
3	SARO-BMB-E-19-0002765	2019-03-25	Pension and Gratuity Fund	01101407	285,904.00	-	-	-	285,904.00	-	-	-	-	-	285,904.00	-	-	-	285,904.00
4	SARO-BMB-E-19-0003438	2019-05-07	Pension and Gratuity Fund	01101407	7,267,616.00	-	-	-	7,267,616.00	-	-	-	-	-	7,267,616.00	-	-	-	7,267,616.00
5	SARO-BMB-E-19-0004327	2019-06-04	Pension and Gratuity Fund	01101407	189,314.00	-	-	-	189,314.00	-	-	-	-	-	189,314.00	-	-	-	189,314.00
6	SARO-BMB-E-19-0005382	2019-06-25	Specific Budget of National Government Agencies	01101101	-	10,276,000.00	-	-	10,276,000.00	-	-	-	-	-	-	10,276,000.00	-	-	10,276,000.00
7	GAA-RA No.11960	2019-04-15	Specific Budget of National Government Agencies	01101101	555,755,000.00	539,123,000.00	134,435,000.00	-	1,229,313,000.00	-	-	-	-	-	555,755,000.00	539,123,000.00	134,435,000.00	-	1,229,313,000.00
8	GARO No. 2019-01	2019-05-02	Retirement and Life Insurance Premiums	01104102	50,029,000.00	-	-	-	50,029,000.00	-	-	-	-	-	50,029,000.00	-	-	-	50,029,000.00
Sub-total					628,733,883.00	549,399,000.00	134,435,000.00	-	1,312,567,883.00	-	-	-	-	-	628,733,883.00	549,399,000.00	134,435,000.00	-	1,312,567,883.00
B. sub-allotments received from central Office / Regional Office																			
Total Allotments					628,733,883.00	549,399,000.00	134,435,000.00	-	1,312,567,883.00	-	-	-	-	-	628,733,883.00	549,399,000.00	134,435,000.00	-	1,312,567,883.00
Summary of Funding Source Code																			
			Specific Budget of National Government Agencies	01102101	555,755,000.00	549,399,000.00	134,435,000.00	-	1,239,589,000.00	-	-	-	-	-	555,755,000.00	549,399,000.00	134,435,000.00	-	1,239,589,000.00
			Micellaneous Personnel Benefits Fund	01101406	13,956,765.00	-	-	-	13,956,765.00	-	-	-	-	-	13,956,765.00	-	-	-	13,956,765.00
			Pension and Gratuity Fund	01101407	8,993,118.00	-	-	-	8,993,118.00	-	-	-	-	-	8,993,118.00	-	-	-	8,993,118.00
			Retirement and Life Insurance Premium	01104102	50,029,000.00	-	-	-	50,029,000.00	-	-	-	-	-	50,029,000.00	-	-	-	50,029,000.00

Certified Correct:



ELISA B. MORALES  
Chief, Budget Division  
Date: 07/09/2019

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