


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2024

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)


| | |
|---|-----------------------------|
| | Current Year Appropriations |
| | Supplemental Appropriations |
| X | Continuing Appropriations |

| No. | 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 | | | | | | | | | |
|---|-------------------------------------|------------|--|--|------|--------------|--------------|------|---------------------------|--------------|------|-------|------|--|-----------|-----------|-----------|-----------|------------------|--------------|------|--------------|--------------|
| | 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 GAA/SARO/Sub-Allotment | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | RA No. 11953 | 2024-01-01 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 14,743.02 | 0.00 | 0.00 | 14,743.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 14,743.02 | 0.00 | 0.00 | 14,743.02 | |
| 2 | RA No. 11953 | 2024-01-01 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 6,532,293.51 | 0.00 | 0.00 | 6,532,293.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 6,532,293.51 | 0.00 | 0.00 | 6,532,293.51 | |
| | Sub-Total | | | | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 | |
| Total Allotments | | | | | | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 102101 | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 6,547,036.53 | 0.00 | 0.00 | 6,547,036.53 |

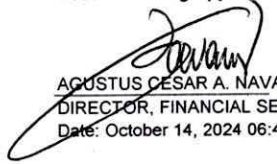
Certified Correct:


 RYAN S. DOMASIO
 CHIEF, BUDGET DIVISION
 Date: October 14, 2024 06:44 PM

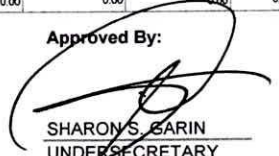
Certified Correct:


 HELEN C. ROLDAN
 OIC CHIEF, ACCOUNTING DIVISION
 Date: October 14, 2024 06:44 PM

Recommending Approval By:


 AGUSTUS CESAR A. NAVARRO
 DIRECTOR, FINANCIAL SERVICES
 Date: October 14, 2024 06:48 PM

Approved By:


 SHARON S. GARIN
 UNDER SECRETARY
 Date: October 14, 2024 06:50 PM