List of Allotments and Sub-Allotments As at the quarter ending March 31, 2023

Department:

Department of Energy (DOE)

Agency:

Office of the Secretary

Operating Unit: Organization Code (UACS) < not applicable > 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

	Current Year Appropriations
	Supplemental Appropriations
X	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	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Bala	lance From GAA/SARO/Sub-Allotment(Prior																		
1	RA 11639	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	41,628,877
	Sub-TotaL				0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	41,628,877
otal	Allotments				0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	41,628,877
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies 102101		102101	0.00	41,628,877.04	0.00	0.00	41,628,877.04	0.00	0.00	0.00	0.00	0.00	0.00	41,628,877.04	0.00	0.00	41,628,877

Certified Correct:

RYAN S. DOMASIG

OIC-CHIEF, BUDGET DIVISION

Date: 2023-05-02 10:43:06

Certified Correct:

HELEN C. ROLDAN

OIC-CHIEF, ACCOUNTING DIVISION

Date: 2023-05-02 10:43:06

Recommending Approval:

AGUSTUS CESAR A. NAVARRO DIRECTOR, FINANCIAL SERVICES

Date: 2023-05-02 10:44:50

Approved By:

UNDERSECRETARY

Date: 2023-05-02 10:47:08

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