**Current Year Appropriations** 

## **List of Allotments and Sub-Allotments** As at the Quarter Ending June 30, 2024

: Department of Energy (DOE)

Agency/Entity

: Office of the Secretary ; < not applicable >

**Operating Unit** 

: 09 001 0000000 Organization Code (UACS)

· 03 - Special Account - Locally Funded/Domestic Grants Fund

		(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted P		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
******		Description	UACS CODE	DQ	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	Total
Number	Date	Description	6 ACS CODE		7	8		10=(6+7+8+8)	11	12	13	14	18=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(0+14)	20=(16+17+18+1
red from DBM			1														252 025 020 00	896.014.00
24-0000130	2024-01-31	Collections from other production shares and miscellaneous income	104332	0.00	537,079,000.00	0.00	358,935,000.00	896,014,000.00	0.00	0.00	0.00	0.00	0.00	0.00				
				0.00	537,079,000.00	0.00	358,935,000.00	896,014,000.00	0.00	0.00	0.00	0,00	0.00	0.00	537,079,000.00	0.00		
Sub-Total al Allotments				0.00	537,879,000.00	0.00	358,935,000.00	898,814,800.00	0.00	0.00	0.00	0.00	9.00	0.00	537,079,008.00	0.00	358,936,000.00	896,014,000
Surre		ding Source Code:															358 035 000 00	896,014,000
_		-0000130 2024-01-31 Summary by Fun		-0000130 2024-01-31 Collections from other production shares and miscellaneous income 104332  - Summary by Funding Source Code:	-0000130 2024-01-31 Collections from other production shares and miscellansous income 104332 0.00 0.00	-0000130 2024-01-31 Collections from other production shares and miscellansous income 104332 0.00 537,079,000.00 0.00 537,000.00 0.00 537,000.00 0.00 537,000.00 0.00 537,000.00 0.00 537,000.00 0.00 537,000.00 0.00 537,000.00 0	-0000130 2024-01-31 Collections from other production shares and miscellaneous income 104332 0.00 537,079,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-0000130 2024-01-31 Colections from other groduction shares and miscellansous income 104332 0.00 537,079,000.00 0.00 358,935,000.00 0.00 0.00 358,935,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	d from DBM	d from DBM	d from DBM	d from DBM	d from DBM   1000130   2024-01-31   Collections from other production shares and miscellaneous income   104332   0.00   537,079,000.00   0.00   368,935,000.00   696,014,000.00   0.00	2 3 4 6 6 7 8 9 10-00-00-00 1 10-00-00-00 1 10-00-00-00 1 10-00-00-00-00 1 10-00-00-00-00-00-00-00-00-00-00-00-00-0	2 3 4 6 6 7 8 9 7 10 10 10 10 10 10 10 10 10 10 10 10 10	2 3 4 6 6 7 8 9 10-(9-7-40-9) 51 12 12 13 14 15 14 15 16 16 16 17 18 16 16 17 18 18 16 16 17 18 18 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	2 3 4 6 7 8 9 10-10-10-10-10-10-10-10-10-10-10-10-10-1	2 3 4 6 6 7 8 9 19-(8-7-8-0-6) 11 12 13 14 12 13

**Certified Correct:** 

RYAN S. DOMASIG

OIC CHIEF, BUDGET DIVISION

Date: July 15, 2024 09:52 AM (M)

**Certified Correct:** 

HELEN C. ROLDAN

OIC CHIEF, ACCOUNTING DIVISION

Date: July 15, 2024 09:52 AM

Recommending Approval By:

AGUSTUS CESAR A. NAVARRO DIRECTOR, FINANCIAL SERVICES Date: July 15, 2024 09:52 AM

Approved By

UNDERSECRETARY Date: July 15, 2024 09:53 AM

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