

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	SARO-BMB-E-23-0012923	2023-02-06	Collections from other production shares and miscellaneous income	104332	0.00	482,137,000.00	0.00	357,735,000.00	839,872,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,137,000.00	0.00	357,735,000.00	839,872,000.00
2	SARO-BMB-E-23-0014401	2023-03-14	Collections from other production shares and miscellaneous income	104332	0.00	0.00	0.00	971,000.00	971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	971,000.00	971,000.00
	Sub-Total				0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				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
Total Allotments					0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00
<i>Summary by Funding Source Code:</i>																			
	Collections from other production shares and miscellaneous income			104332	0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,137,000.00	0.00	358,706,000.00	840,843,000.00

Certified Correct:


 RYAN S. DOMASIO
 OIC-CHIEF, BUDGET DIVISION
 Date: 2023-07-10 08:27:41

Certified Correct:


 HELEN C. ROLDAN
 OIC-CHIEF, ACCOUNTING DIVISION
 Date: 2023-07-10 08:27:41

Recommending Approval:


 AGUSTUS CESAR A. NAVARRO
 DIRECTOR, FINANCIAL SERVICES
 Date: 2023-07-10 08:40:40

Approved By:


 SHARON S. GARIN
 UNDERSECRETARY
 Date: 2023-07-10 08:43:34