

List of Allotments and Sub-Allotments As at the Quarter Ending December 31, 2024

Department

: Department of Energy (DOE)

Agency/Entity

: Office of the Secretary ; < not applicable >

Operating Unit

: 09 001 0000000

Organization Code (UACS) **Fund Cluster**

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

X	Current Year Appropriations
	Supplemental Appropriations
	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			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+1	
A. Allo	otments received from DBM																			
1	SARO-BMB-E-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	537,079,000.00	0.00	358,935,000.00	896,014,000	
	Sub-Total		<u> </u>		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	358,935,000.00	896,014,000	
Total	Allotments				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	358,935,000.00	896,014,000	
		Summary by Fund	Summary by Funding Source Code:																	
		Collections from other production shares and miscellaneous income			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	358,935,000.00	896,014,000.	

Certified Correct:

RYAN S. DOMASIG CHIEF, BUDGET DIVISION (M)

Date: January 28, 2025 07:06 RM

Certified Correct:

HELEN C. ROLDAN

OIC CHIEF, ACCOUNTING DIVISION

Date: January 28, 2025 07:06 PM

Recommending Approval By:

DIRECTOR, FINANCIAL SERVICES

Date: January 28, 2025 07:09 PM

Approved By:

Date: January 28, 2025 07:12 PM