

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
Operating Unit : < not applicable >
Organization Code (UACS) : 09 001 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants 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

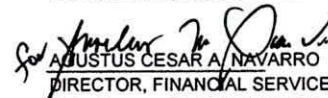
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	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	SARO-BMB-23-0012923	2024-01-01	Collections from other production shares and miscellaneous income	102332	0.00	5,787,253.84	0.00	5,294,535.50	11,081,789.34	0.00	0.00	0.00	0.00	0.00	0.00	5,787,253.84	0.00	5,294,535.50	11,081,789.34
2	SARO-BMB-23-0014401	2024-01-01	Collections from other production shares and miscellaneous income	102332	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
3	SARO-BMB-E-0012923	2024-01-01	Collections from other production shares and miscellaneous income	102332	0.00	3,193,094.75	0.00	0.00	3,193,094.75	0.00	0.00	0.00	0.00	0.00	0.00	3,193,094.75	0.00	0.00	3,193,094.75
4	SARO-BMB-E-0014401	2024-01-01	Collections from other production shares and miscellaneous income	102332	0.00	0.00	0.00	186,050.00	186,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186,050.00	186,050.00
5	SARO-BMB-E-0024313	2024-01-01	Collections from other production shares and miscellaneous income	102332	0.00	29.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	29.00
Sub-Total					0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09	0.00	0.00	0.00	0.00	0.00	0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09
Total Allotments					0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09	0.00	0.00	0.00	0.00	0.00	0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09
Summary by Funding Source Code:																			
Collections from other production shares and miscellaneous income				102332	0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09	0.00	0.00	0.00	0.00	0.00	0.00	8,980,377.59	0.00	5,490,585.50	14,470,963.09

Certified Correct:

RYAN S. DOMASIG
CHIEF, BUDGET DIVISION
Date: January 28, 2025 07:06 PM

Certified Correct:

HELEN C. ROLDAN
OIC CHIEF, ACCOUNTING DIVISION
Date: January 28, 2025 07:06 PM

Recommending Approval By:

JUSTUS CESAR A. NAVARRO
DIRECTOR, FINANCIAL SERVICES
Date: January 28, 2025 07:09 PM

Approved By:

SHARON S. GARIN
UNDERSECRETARY
Date: January 28, 2025 07:12 PM