

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES SUBJECT OF EXPENDITURES
As at the Quarter Ending June 30, 2024

Department : Department of Energy (DOE)
Agency/Entity : Office of the Secretary
Operating Unit : < not applicable >
Organization Code (UACS) : 00 001 000000
Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (SAPO, Unobligated), Adjustments, Transfer To, Transfer From, Adjusted Allotments, Obligations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, Total), Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable).

Certified Correct:

RYAN S. DOMASIG
OIC CHIEF, BUDGET DIVISION
Date: July 12, 2024 08:12 AM

Certified Correct:

HELEN C. ROLDAN
OIC CHIEF, ACCOUNTING DIVISION
Date: July 12, 2024 08:12 AM

Recommending Approval By:

AGUSTUS-CESAR A. NAVARRO
DIRECTOR, FINANCIAL SERVICES
Date: July 12, 2024 08:14 AM

Approved By:

SHARON G. GARIN
UNDERSECRETARY
Date: July 12, 2024 08:17 AM