

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016

Department: Department of Energy (DOE)
Agency: Office of the Secretary
Operating Unit: N/A
Organization Code (UACS): 090010000000
Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-BMB-E-16-0006349	2016-03-17	Collections from other production shares and miscellaneous income	03104332	473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00						473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00
Sub-total					473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00						473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00						473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00
Summary by Funding Source Code:																			
			Collections from other production shares and miscellaneous income	03104332	473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00						473,000.00	1,011,920,000.00	29,573,000.00		1,041,966,000.00

Certified Correct:


ELISA B. MORALES

Budget Officer

Date: 

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