

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
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)

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).


Certified Correct:


RYAN S. DOMAS
OIC-CHIEF, BUDGET DIVISION
Date: July 10, 2023 08:25 AM

Certified Correct:


HELEN C. ROLDAN
OIC-CHIEF, ACCOUNTING DIVISION
Date: July 10, 2023 08:25 AM

Recommending Approval By:


AGUSTUS CESAR A. NAVARRO
DIRECTOR, FINANCIAL SERVICES
Date: July 10, 2023 08:40 AM

Approved By:


SHARON S. GARIN
UNDERSECRETARY
Date: July 10, 2023 08:42 AM