


**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2017**

Department : 31- COMMISSION ON AUDIT
 Agency : **000-COMMISSION ON AUDIT**
 Operating Unit : 01- CENTRAL OFFICE
 Organization Code (UACS) :
 Funding Source Code (as clustered) : _____
 (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
	Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1		2-Jan-17	Agency Specific Budget	1 01 101	9,202,888,000.00	359,421,000.00	263,780,000.00	9,826,089,000.00		182,441,000.00	200,000,000.00	382,441,000.00	9,202,888,000.00	176,980,000.00	63,780,000.00	9,443,648,000.00
2		2-Jan-17	RLIP	1 04 102	842,252,000.00			842,252,000.00					842,252,000.00			842,252,000.00
3	SARO-BMB-C-17-0002353	1-Mar-17	Specific Budget	1 04 407	1,653,570.00			1,653,570.00					1,653,570.00			1,653,570.00
4	SARO-BMB-C-17-0003094	10-Mar-17	Specific Budget	1 04 407	3,224,644.00			3,224,644.00					3,224,644.00			3,224,644.00
5	SARO-BMB-C-17-0003305	13-Mar-17	Specific Budget	1 04 407	7,001,772.00			7,001,772.00					7,001,772.00			7,001,772.00
8	SARO-BMB-C-17-0000648	31-Jan-17	PGF	1 04 407	8,540,177.00			8,540,177.00					8,540,177.00			8,540,177.00
9	SARO-BMB-C-17-0000141	16-Jan-17	PGF	1 04 407	15,559,870.00			15,559,870.00					15,559,870.00			15,559,870.00
10	SARO-BMB-C-17-0001434	14-Feb-17	PGF	1 04 407	4,545,258.00			4,545,258.00					4,545,258.00			4,545,258.00
11	SARO-BMB-C-17-0001871	20-Feb-17	PGF	1 04 407	4,310,021.00			4,310,021.00					4,310,021.00			4,310,021.00
12	SARO-BMB-C-17-0003228	10-Mar-17	PGF	1 04 407	3,655,538.00			3,655,538.00					3,655,538.00			3,655,538.00
13	SARO-BMB-C-17-0003306	13-Mar-17	PGF	1 04 407	8,163,446.00			8,163,446.00					8,163,446.00			8,163,446.00
					10,101,794,296.00	359,421,000.00	263,780,000.00	10,724,995,296.00		182,441,000.00	200,000,000.00	382,441,000.00	10,101,794,296.00	176,980,000.00	63,780,000.00	10,342,554,296.00
B. Sub-allotments received from																
1																
2																
	Sub-Total				-	-	-	-		-	-	-	-	-	-	-
	Total Allotments				10,101,794,296.00	359,421,000.00	263,780,000.00	10,724,995,296.00		182,441,000.00	200,000,000.00	382,441,000.00	10,101,794,296.00	176,980,000.00	63,780,000.00	10,342,554,296.00
	Summary by Funding Source Code:															
			Agency Specific Budget	1 01 101	9,837,968,986.00											
			RLIP	1 04 102	842,252,000.00											
			PGF	1 01 407	44,774,310.00											

Certified Correct:


REBECCA C. DACANAY
 Chief, Budget Execution and Accountability Services
 Risk Management and Budget Office