


**List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2018**

Department : 31- COMMISSION ON AUDIT  
 Agency : 000-COMMISSION ON AUDIT  
 Operating Unit : CENTRAL & REGIONAL OFFICES (CONSOLIDATED)  
 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)
<b>A. Allotments received from DBM</b>																
1		2-Jan-17	Agency Specific Budget	1 01 101	10,011,458,000.00	480,878,000.00	271,541,000.00	10,763,877,000.00					10,011,458,000.00	480,878,000.00	271,541,000.00	10,763,877,000.00
2		2-Jan-17	RLIP	1 04 102	924,232,000.00			924,232,000.00					924,232,000.00			924,232,000.00
3	SARO-BMB-C-17-0000224	22-Jan-18	Specific Budget	1 04 407	805,959.00			805,959.00					805,959.00			805,959.00
4	SARO-BMB-C-17-0001818	14-Feb-18	Specific Budget	1 04 407	13,126,845.00			13,126,845.00					13,126,845.00			13,126,845.00
5	SARO-BMB-C-17-0003144	1-Mar-18	Specific Budget	1 04 407	1,969,819.00			1,969,819.00					1,969,819.00			1,969,819.00
8	SARO-BMB-C-17-0000225	22-Jan-18	PGF	1 04 407	4,721,064.00			4,721,064.00					4,721,064.00			4,721,064.00
9	SARO-BMB-C-17-0000488	07-Oct-00	PGF	1 04 407	10,507,300.00			10,507,300.00					10,507,300.00			10,507,300.00
10	SARO-BMB-C-17-0001823	14-Sep-07	PGF	1 04 407	4,631,468.00			4,631,468.00					4,631,468.00			4,631,468.00
11	SARO-BMB-C-17-0003151	01-Mar-18	PGF	1 04 407	5,240,774.00			5,240,774.00					5,240,774.00			5,240,774.00
12	SARO-BMB-C-17-0005522	14-Mar-18	PGF	1 04 407	2,576,317.00			2,576,317.00					2,576,317.00			2,576,317.00
13	SARO-BMB-C-17-0006166	20-Mar-18	PGF	1 04 407	4,197,449.00			4,197,449.00					4,197,449.00			4,197,449.00
					10,983,466,995.00	480,878,000.00	271,541,000.00	11,735,885,995.00					10,983,466,995.00	480,878,000.00	271,541,000.00	11,735,885,995.00
<b>B. Sub-allotments received from</b>																
1																
2																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>				10,983,466,995.00	480,878,000.00	271,541,000.00	11,735,885,995.00					10,983,466,995.00	480,878,000.00	271,541,000.00	11,735,885,995.00
	<b>Summary by Funding Source Code:</b>															
			Agency Specific Budget	1 01 101	10,779,779,623.00											
			RLIP	1 04 102	924,232,000.00											
			PGF	1 01 407	31,874,372.00											

Certified Correct:

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