

List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2016

FAR 1-B

Department
Agency **COMMISSION ON AUDIT**
Operating Unit **CENTRAL OFFICE**
Organizational Code (UACS) **310000100000**
Funding Source Codes (as Cluster) **(01) Regular Agency Fund**

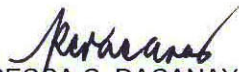
X	Current Year Appropriations
	Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotments 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)
Allotments received from DBM																
1	2016	42371	Agency Specific Budgets	101101	8,316,473,000.00	338,675,000.00	273,944,000.00	8,929,092,000.00	0.00	177,238,000.00	102,000,000.00	279,238,000.00	8,316,473,000.00	161,437,000.00	171,944,000.00	8,649,854,000.00
2		42371	RLIP	104102	405,468,000.00			405,468,000.00					405,468,000.00			405,468,000.00
3	SARO-BMB-C-16-0001419	42432	RLIP	104102	42,359,000.00			42,359,000.00					42,359,000.00			42,359,000.00
4	SARO-BMB-C-16-0000075	42382	Agency Specific Budgets	101101	3,677,258.00			3,677,258.00					3,677,258.00			3,677,258.00
5	SARO-BMB-C-16-0000533	42401	Agency Specific Budgets	101101	968,752.00			968,752.00					968,752.00			968,752.00
6	SARO-BMB-C-16-0000679	42405.54758	Agency Specific Budgets	101101	2,414,156.00			2,414,156.00					2,414,156.00			2,414,156.00
7	SARO-BMB-C-16-0000966	42422.42297	Agency Specific Budgets	101101	977,309.00			977,309.00					977,309.00			977,309.00
8	SARO-BMB-C-16-0002863	42437.68317	Agency Specific Budgets	101101	4,488,987.00			4,488,987.00					4,488,987.00			4,488,987.00
9	SARO-BMB-C-16-0006599	42447.62495	Agency Specific Budgets	101101	891,151.00			891,151.00					891,151.00			891,151.00
10	SARO-BMB-C-16-0001418	42432	MPBF	101406	383,474,000.00			383,474,000.00					383,474,000.00			383,474,000.00
11	SARO-BMB-C-16-0000074	42382	PGF	101407	6,107,784.00			6,107,784.00					6,107,784.00			6,107,784.00
12	SARO-BMB-C-16-0000680	42405	PGF	101407	3,116,127.00			3,116,127.00					3,116,127.00			3,116,127.00
13	SARO-BMB-C-16-0000967	42422	PGF	101407	4,416,178.00			4,416,178.00					4,416,178.00			4,416,178.00
14	SARO-BMB-C-16-0002871	42437	PGF	101407	12,519,075.00			12,519,075.00					12,519,075.00			12,519,075.00
15	SARO-BMB-C-16-0000532	42401	PGF	101407	1,060,150.00			1,060,150.00					1,060,150.00			1,060,150.00
16	SARO-BMB-C-16-0006600	42447	PGF	101407	10,266,862.00			10,266,862.00					10,266,862.00			10,266,862.00
Total Allotments					9,198,677,789.00	338,675,000.00	273,944,000.00	9,811,296,789.00	0.00	177,238,000.00	102,000,000.00	279,238,000.00	9,198,677,789.00	161,437,000.00	171,944,000.00	9,532,058,789.00

Summary by Funding Source Code:

Agency Specific Budget 1 01 101 8,329,890,613.00
 RLIP 1 04 102 447,827,000.00
 PGF 1 01 407 37,486,176.00
 MPBF 1 01 406 383,474,000.00

Certified Correct:



REBECCA C. DACANAY

Chief, Budget Execution & Accountability Services