

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 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)
A. Allotments received from DBM																
1		2-Jan-18	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-18	RLIP	1 04 102	924,232,000.00			924,232,000.00					924,232,000.00			924,232,000.00
3	SARO-BMB-C-18-0000224	22-Jan-18	Specific Budget	1 01 101	805,959.00			805,959.00					805,959.00			805,959.00
4	SARO-BMB-C-18-0001818	14-Feb-18	Specific Budget	1 01 101	13,126,845.00			13,126,845.00					13,126,845.00			13,126,845.00
5	SARO-BMB-C-18-0003144	01-Mar-18	Specific Budget	1 01 101	1,969,819.00			1,969,819.00					1,969,819.00			1,969,819.00
6	SARO-BMB-C-18-0000225	22-Jan-18	PGF	1 01 407	4,721,064.00			4,721,064.00					4,721,064.00			4,721,064.00
7	SARO-BMB-C-18-0000488	01-Feb-18	PGF	1 01 407	10,507,300.00			10,507,300.00					10,507,300.00			10,507,300.00
8	SARO-BMB-C-18-0001823	14-Feb-18	PGF	1 01 407	4,631,468.00			4,631,468.00					4,631,468.00			4,631,468.00
9	SARO-BMB-C-18-0003151	01-Mar-18	PGF	1 01 407	5,240,774.00			5,240,774.00					5,240,774.00			5,240,774.00
10	SARO-BMB-C-18-0005522	14-Mar-18	PGF	1 01 407	2,576,317.00			2,576,317.00					2,576,317.00			2,576,317.00
11	SARO-BMB-C-18-0006166	20-Mar-18	PGF	1 01 407	4,197,449.00			4,197,449.00					4,197,449.00			4,197,449.00
12	SARO-BMB-C-18-0008691	12-Apr-18	Specific Budget	1 01 101	2,945,661.00			2,945,661.00					2,945,661.00			2,945,661.00
13	SARO-BMB-C-18-0008697	12-Apr-18	PGF	1 01 407	4,415,452.00			4,415,452.00					4,415,452.00			4,415,452.00
14	SARO-BMB-C-18-0008698	12-Apr-18	Specific Budget	1 01 101	2,951,501.00			2,951,501.00					2,951,501.00			2,951,501.00
15	SARO-BMB-C-18-0008699	12-Apr-18	PGF	1 01 407	13,317,487.00			13,317,487.00					13,317,487.00			13,317,487.00
16	SARO-BMB-C-18-0009033	17-Apr-18	Specific Budget	1 01 101	2,890,435.00			2,890,435.00					2,890,435.00			2,890,435.00
17	SARO-BMB-C-18-0009034	17-Apr-18	PGF	1 01 407	3,420,754.00			3,420,754.00					3,420,754.00			3,420,754.00
18	SARO-BMB-C-18-0009394	20-Apr-18	Specific Budget	1 01 101	2,904,273.00			2,904,273.00					2,904,273.00			2,904,273.00
19	SARO-BMB-C-18-0009397	20-Apr-18	PGF	1 01 407	1,374,914.00			1,374,914.00					1,374,914.00			1,374,914.00
20	SARO-BMB-C-18-0009829	24-Apr-18	Specific Budget	1 01 101	4,574,050.00			4,574,050.00					4,574,050.00			4,574,050.00
21	SARO-BMB-C-18-0009830	24-Apr-18	PGF	1 01 407	6,232,225.00			6,232,225.00					6,232,225.00			6,232,225.00
22	SARO-BMB-C-18-0009944	25-Apr-18	Specific Budget	1 01 101	539,290.00			539,290.00					539,290.00			539,290.00
23	SARO-BMB-C-18-0009947	25-Apr-18	PGF	1 01 407	3,729,866.00			3,729,866.00					3,729,866.00			3,729,866.00
24	SARO-BMB-C-18-0010566	02-May-18	Specific Budget	1 01 101	95,145.00			95,145.00					95,145.00			95,145.00
25	SARO-BMB-C-18-0010567	02-May-18	PGF	1 01 407	3,274,849.00			3,274,849.00					3,274,849.00			3,274,849.00
26	SARO-BMB-C-18-0010803	04-May-18	Specific Budget	1 01 101	3,268,486.00			3,268,486.00					3,268,486.00			3,268,486.00
27	SARO-BMB-C-18-0010809	04-May-18	PGF	1 01 407	3,611,163.00			3,611,163.00					3,611,163.00			3,611,163.00
28	SARO-BMB-C-18-0011025	07-May-18	Specific Budget	1 01 101	5,176,052.00			5,176,052.00					5,176,052.00			5,176,052.00
29	SARO-BMB-C-18-0011026	07-May-18	PGF	1 01 407	2,768,873.00			2,768,873.00					2,768,873.00			2,768,873.00
30	SARO-BMB-C-18-0011668	11-May-18	PGF	1 01 407	3,940,552.00			3,940,552.00					3,940,552.00			3,940,552.00
31	SARO-BMB-C-18-0012236	21-May-18	PGF	1 01 407	3,770,165.00			3,770,165.00					3,770,165.00			3,770,165.00
32	SARO-BMB-C-18-0012237	21-May-18	Specific Budget	1 01 101	1,565,941.60			1,565,941.60					1,565,941.60			1,565,941.60
33	SARO-BMB-C-18-0012937	31-May-18	Specific Budget	1 01 101	6,319,855.00			6,319,855.00					6,319,855.00			6,319,855.00
34	SARO-BMB-C-18-0012948	31-May-18	PGF	1 01 407	8,399,923.00			8,399,923.00					8,399,923.00			8,399,923.00
35	SARO-BMB-C-18-0013309	06-Jun-18	Specific Budget	1 01 101	1,020,820.00			1,020,820.00					1,020,820.00			1,020,820.00
36	SARO-BMB-C-18-0013311	06-Jun-18	PGF	1 01 407	2,707,759.00			2,707,759.00					2,707,759.00			2,707,759.00
37	SARO-BMB-C-18-0013321	06-Jun-18	Specific Budget	1 01 101	1,736,289.00			1,736,289.00					1,736,289.00			1,736,289.00
38	SARO-BMB-C-18-0013325	06-Jun-18	PGF	1 01 407	3,548,191.00			3,548,191.00					3,548,191.00			3,548,191.00
39	SARO-BMB-C-18-0013525	08-Jun-18	Specific Budget	1 01 101	840,730.00			840,730.00					840,730.00			840,730.00
40	SARO-BMB-C-18-0013526	08-Jun-18	PGF	1 01 407	4,292,114.00			4,292,114.00					4,292,114.00			4,292,114.00

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41	SARO-BMB-C-18-0013543	11-Jun-18	Specific Budget	1 01 101	3,336,173.00			3,336,173.00					3,336,173.00			3,336,173.00
42	SARO-BMB-C-18-0013544	11-Jun-18	PGF	1 01 407	838,334.00			838,334.00					838,334.00			838,334.00
43	SARO-BMB-C-18-0008281	06-Apr-18	Specific Budget	1 01 101			8,000,000.00	8,000,000.00					-		8,000,000.00	8,000,000.00
44	SARO-BMB-C-18-0013595	11-Jun-18	Specific Budget	1 01 101			32,000,000.00	32,000,000.00					-		32,000,000.00	32,000,000.00
					11,093,274,317.60	480,878,000.00	311,541,000.00	11,885,693,317.60	-	-	-	-	11,093,274,317.60	480,878,000.00	311,541,000.00	11,885,693,317.60
B. Sub-allotments received from																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				11,093,274,317.60	480,878,000.00	311,541,000.00	11,885,693,317.60	-	-	-	-	11,093,274,317.60	480,878,000.00	311,541,000.00	11,885,693,317.60
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		10,859,944,324.60											
	RLIP		1 04 102		924,232,000.00											
	PGF		1 01 407		101,516,993.00											

Certified Correct:


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