

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2020

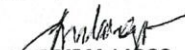
FAR 1B

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-20	Agency Specific Budget	1 01 101	11,653,650,000.00	544,594,000.00	152,295,000.00	12,350,539,000.00				-	11,653,650,000.00	544,594,000.00	152,295,000.00	12,350,539,000.00
2		2-Jan-20	RLIP	1 04 102	622,567,000.00			622,567,000.00					622,567,000.00			622,567,000.00
					12,276,217,000.00	544,594,000.00	152,295,000.00	12,973,106,000.00	-	-	-	-	12,276,217,000.00	544,594,000.00	152,295,000.00	12,973,106,000.00
<b>B. Sub-allotments received from</b>																
1																
2																
					-	-	-	-	-	-	-	-	-	-	-	-
					12,276,217,000.00	544,594,000.00	152,295,000.00	12,973,106,000.00	-	-	-	-	12,276,217,000.00	544,594,000.00	152,295,000.00	12,973,106,000.00
<b>Total Allotments</b>																
<b>Summary by Funding Source Code:</b>																
			Agency Specific Budget	1 01 101	12,350,539,000.00											
			RLIP	1 04 102	622,567,000.00											
			PGF	1 01 407	-											

Prepared by:

  
 FREDDIE M. LARGO  
 AO V  
 BEAS, RMBO

Certified Correct:

  
 BEVERLY L. LETADA  
 OIC, Budget Execution and Accountability Services  
 Risk Management and Budget Office



**List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2020**

FAR 1B

Department : **31- COMMISSION ON AUDIT**  
 Agency : **000-COMMISSION ON AUDIT**  
 Operating Unit : **CENTRAL & REGIONAL OFFICES (CONSOLIDATED)**  
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 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
X	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			Agency Specific					-								
2			RLIP					-								
3	SARO-BMB-C-20-0000076	17-Jan-20	Specific	1102101	4,395,278.00			4,395,278.00					4,395,278.00			4,395,278.00
4	SARO-BMB-C-20-0000078	17-Jan-20	Specific	1102101	23,300,644.00			23,300,644.00					23,300,644.00			23,300,644.00
5	SARO-BMB-C-20-0000119	21-Jan-20	Specific	1102101	4,808,912.00			4,808,912.00					4,808,912.00			4,808,912.00
6	SARO-BMB-C-20-0000329	29-Jan-20	Specific	1102101	15,046,071.00			15,046,071.00					15,046,071.00			15,046,071.00
7	SARO-BMB-C-20-0000330	29-Jan-20	Specific	1102101	5,615,179.00			5,615,179.00					5,615,179.00			5,615,179.00
8	SARO-BMB-C-20-0000331	29-Jan-20	Specific	1102101	10,309,764.00			10,309,764.00					10,309,764.00			10,309,764.00
9	SARO-BMB-C-20-0000593	07-Feb-20	Specific	1102101	1,889,817.00			1,889,817.00					1,889,817.00			1,889,817.00
10	SARO-BMB-C-20-0000686	11-Feb-20	Specific	1102101	2,799,705.00			2,799,705.00					2,799,705.00			2,799,705.00
11	SARO-BMB-C-20-0000888	18-Feb-20	Specific	1102101	13,983,824.00			13,983,824.00					13,983,824.00			13,983,824.00
12	SARO-BMB-C-20-0000889	18-Feb-20	Specific	1102101	6,537,541.00			6,537,541.00					6,537,541.00			6,537,541.00
13	SARO-BMB-C-20-0001284	28-Feb-20	Specific	1102101	87,981.00			87,981.00					87,981.00			87,981.00
14	SARO-BMB-C-20-0001285	28-Feb-20	Specific	1102101	4,310,032.00			4,310,032.00					4,310,032.00			4,310,032.00
					<b>93,084,748.00</b>	-	-	<b>93,084,748.00</b>	-	-	-	-	<b>93,084,748.00</b>	-	-	<b>93,084,748.00</b>
<b>B. Sub-allotments received from</b>																
1																
2																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				<b>93,084,748.00</b>	-	-	<b>93,084,748.00</b>	-	-	-	<b>93,084,748.00</b>	-	-	-	<b>93,084,748.00</b>
<b>Summary by Funding Source Code:</b>																
	Agency Specific			1 01 101	-											
	RLIP			1 04 102	-											
	Agency Specific			1102101	93,084,748.00											

Prepared by:

*Freddie M. Largo*  
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Certified Correct:

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