

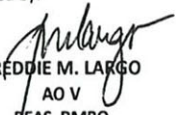
**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2021**

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)
A. Allotments received from DBM																
1	Comprehensive release per Annex A and Annex A-1 of NBC No. 583	08-Jan-21	Agency Specific Budget	101101	12,254,818,000.00	573,422,000.00	86,916,000.00	12,915,156,000.00				-	12,254,818,000.00	573,422,000.00	86,916,000.00	12,915,156,000.00
2	Comprehensive Release through GARO/SARO	08-Jan-21	RLIP	104102	652,380,000.00			652,380,000.00					652,380,000.00			652,380,000.00
3	SARO-BMB-C-21-0003507	16-Jun-21	Agency Specific Budget	101101			500,000,000.00	500,000,000.00							500,000,000.00	500,000,000.00
					12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00	-	-	-	-	12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00
B. Sub-allotments received from																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00	-	-	-	-	12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00
	Summary by Funding Source Code:															
	Agency Specific Budget		101101		13,415,156,000.00											
	RLIP		104102		652,380,000.00											
	PGF		407													

Prepared by:

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Certified Correct:

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