

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2024

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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	01/10/2024	Agency Specific Budget	101101	11,907,274,000.00	981,971,000.00	841,125,000.00	13,730,370,000.00	-	-	-	-	11,907,274,000.00	981,971,000.00	841,125,000.00	13,730,370,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	01/10/2024	RLIP	104102	635,866,000.00	-	-	635,866,000.00	-	-	-	-	635,866,000.00	-	-	635,866,000.00
					12,543,140,000.00	981,971,000.00	841,125,000.00	14,366,236,000.00	-	-	-	-	12,543,140,000.00	981,971,000.00	841,125,000.00	14,366,236,000.00
B. Sub-allotments received from Central Office																
1	none															
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				<u>12,543,140,000.00</u>	<u>981,971,000.00</u>	<u>841,125,000.00</u>	<u>14,366,236,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,543,140,000.00</u>	<u>981,971,000.00</u>	<u>841,125,000.00</u>	<u>14,366,236,000.00</u>
	Summary by Funding Source Code:															
	Agency Specific Budget		101101		11,907,274,000.00	981,971,000.00	841,125,000.00	13,730,370,000.00					11,907,274,000.00	981,971,000.00	841,125,000.00	13,730,370,000.00
	RLIP		104102		635,866,000.00	-	-	635,866,000.00					635,866,000.00	-	-	635,866,000.00
	MPBF		101406		-	-	-	-					-	-	-	-

Prepared by:

 SARAH JANE B. ALCALA
 Administrative Officer IV
 BEAD, PBMO

Certified Correct:

 BEVERLY L. LETADY
 Division Chief
 Budget Execution and Accountability Division
 Planning, Budget & Management Office

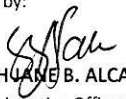
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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																	
1			Agency Specific Budget	101101	-	10,550,464.21	124,427,805.55	134,978,269.76				-	-	10,550,464.21	124,427,805.55	134,978,269.76	
2								-				-				-	
3								-				-				-	
					-	10,550,464.21	124,427,805.55	134,978,269.76	-	-	-	-	-	10,550,464.21	124,427,805.55	134,978,269.76	
B. Sub-allotments received from																	
1																	
2																	
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-	
	Total Allotments				-	10,550,464.21	124,427,805.55	134,978,269.76	-	-	-	-	-	10,550,464.21	124,427,805.55	134,978,269.76	
Summary by Funding Source Code:																	
			Agency Specific Budget	101101	-	10,550,464.21	124,427,805.55	134,978,269.76						-	10,550,464.21	124,427,805.55	134,978,269.76
			RLIP	104102	-	-	-	-						-	-	-	
			MPBF	101406	-	-	-	-						-	-	-	

Prepared by:

 SARAH JANE B. ALCALA
 Administrative Officer IV
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 BEVERLY LETADA
 Division Chief
 Budget Execution and Accountability Division
 Planning, Budget & Management Office