

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014**

Department **31- COMMISSION ON AUDIT**
 Agency **000-COMMISSION ON AUDIT**
 Operating Unit **01- CENTRAL OFFICE**

X Current Year 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-14	Agency Specific Budget	1 01 101	7,379,625,000.00	332,719,000.00	257,153,000.00	7,969,497,000.00		122,547,000.00	31,503,000.00	154,050,000.00	7,379,625,000.00	210,172,000.00	225,650,000.00	7,815,447,000.00
2		2-Jan-14	RLIP	1 04 102	457,516,000.00			457,516,000.00					457,516,000.00			457,516,000.00
3	SARO-BMB-C-14-0000158	1/20/2014	PGF	1 01 407	5,360,068.00			5,360,068.00					5,360,068.00			5,360,068.00
4	SARO-BMB-C-14-0000159	1/20/2014	PGF	1 01 407	5,312,647.00			5,312,647.00					5,312,647.00			5,312,647.00
5	SARO-BMB-C-14-0000160	1/20/2014	PGF	1 01 407	9,014,876.00			9,014,876.00					9,014,876.00			9,014,876.00
6	SARO-BMB-C-14-0000268	1/24/2014	PGF	1 01 407	6,477,433.00			6,477,433.00					6,477,433.00			6,477,433.00
7	SARO-BMB-C-14-0000661	2/6/2014	PGF	1 01 407	3,566,904.00			3,566,904.00					3,566,904.00			3,566,904.00
8	SARO-BMB-C-14-0000848	2/11/2014	PGF	1 01 407	5,326,411.00			5,326,411.00					5,326,411.00			5,326,411.00
9	SARO-BMB-C-14-0001082	2/17/2014	PGF	1 01 407	9,925,287.00			9,925,287.00					9,925,287.00			9,925,287.00
10	SARO-BMB-C-14-0001223	2/19/2014	PGF	1 01 407	9,012,276.00			9,012,276.00					9,012,276.00			9,012,276.00
11	SARO-BMB-C-14-0001594	2/25/2014	PGF	1 01 407	2,887,946.00			2,887,946.00					2,887,946.00			2,887,946.00
12	SARO-BMB-C-14-0001778	2/27/2014	PGF	1 01 407	5,385,861.00			5,385,861.00					5,385,861.00			5,385,861.00
13	SARO-BMB-C-14-0001997	3/4/2014	PGF	1 01 407	7,774,699.00			7,774,699.00					7,774,699.00			7,774,699.00
14	SARO-BMB-C-14-0002213	3/6/2014	PGF	1 01 407	5,739,591.00			5,739,591.00					5,739,591.00			5,739,591.00
15	SARO-BMB-C-14-0002281	3/7/2014	PGF	1 01 407	4,454,026.00			4,454,026.00					4,454,026.00			4,454,026.00
16	SARO-BMB-C-14-0002974	3/19/2014	PGF	1 01 407	5,544,925.00			5,544,925.00					5,544,925.00			5,544,925.00
17	SARO-BMB-C-14-0003244	3/24/2014	PGF	1 01 407	5,039,812.00			5,039,812.00					5,039,812.00			5,039,812.00
18	SARO-BMB-C-14-0003490	3/28/2014	PGF	1 01 407	4,824,979.00			4,824,979.00					4,824,979.00			4,824,979.00
19	SARO-BMB-C-14-0003585	3/31/2014	PGF	1 01 407	7,290,173.00			7,290,173.00					7,290,173.00			7,290,173.00
20	SARO-BMB-C-14-0004120	4/10/2014	PGF	1 01 407	4,365,496.00			4,365,496.00					4,365,496.00			4,365,496.00
21	SARO-BMB-C-14-0004265	4/14/2014	PGF	1 01 407	6,100,513.00			6,100,513.00					6,100,513.00			6,100,513.00
22	SARO-BMB-C-14-0004268	4/14/2014	PGF	1 01 407	7,483,093.00			7,483,093.00					7,483,093.00			7,483,093.00
23	SARO-BMB-C-14-0004270	4/14/2014	PGF	1 01 407	3,965,999.00			3,965,999.00					3,965,999.00			3,965,999.00
24	SARO-BMB-C-14-0004399	4/15/2014	PGF	1 01 407	3,014,753.00			3,014,753.00					3,014,753.00			3,014,753.00
25	SARO-BMB-C-14-0004630	4/22/2014	PGF	1 01 407	4,360,724.00			4,360,724.00					4,360,724.00			4,360,724.00
26	SARO-BMB-C-14-0005207	5/6/2014	PGF	1 01 407	2,764,720.00			2,764,720.00					2,764,720.00			2,764,720.00
27	SARO-BMB-C-14-0005338	5/8/2014	PGF	1 01 407	4,569,006.00			4,569,006.00					4,569,006.00			4,569,006.00
28	SARO-BMB-C-14-0005394	5/9/2014	PGF	1 01 407	5,017,725.00			5,017,725.00					5,017,725.00			5,017,725.00
29	SARO-BMB-C-14-0005854	5/21/2014	PGF	1 01 407	5,142,880.00			5,142,880.00					5,142,880.00			5,142,880.00
30	SARO-BMB-C-14-0006049	5/26/2014	PGF	1 01 407	8,085,550.00			8,085,550.00					8,085,550.00			8,085,550.00
31	SARO-BMB-C-14-0006106	5/28/2014	PGF	1 01 407	2,248,816.00			2,248,816.00					2,248,816.00			2,248,816.00
32	SARO-BMB-C-14-0006838	6/4/2014	PGF	1 01 407	4,485,373.00			4,485,373.00					4,485,373.00			4,485,373.00
33	SARO-BMB-C-14-0007477	6/13/2014	PGF	1 01 407	5,163,194.00			5,163,194.00					5,163,194.00			5,163,194.00

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Department 31- COMMISSION ON AUDIT
Agency 000-COMMISSION ON AUDIT
Operating Unit 01- CENTRAL OFFICE

Current Year 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)
34	SARO-BMB-C-14-0007867	6/16/2014	PGF	1 01 407	7,471,844.00			7,471,844.00					7,471,844 00			7,471,844 00
35	SARO-BMB-C-14-0008240	6/20/2014	PGF	1 01 407	7,584,076.00			7,584,076.00					7,584,076 00			7,584,076 00
36	SARO-BMB-C-14-0005959	5/23/2014	MPBF	1 01 406	70,237,000.00			70,237,000.00					70,237,000 00			70,237,000 00
37	SARO-BMB-C-14-0008911	6/30/2014	PGF	1 01 407	6,437,835.00			6,437,835.00					6,437,835 00			6,437,835 00
38	SARO-BMB-C-14-0009174	7/4/2014	PGF	1 01 407	6,423,765.00			6,423,765.00					6,423,765 00			6,423,765 00
39	SARO-BMB-C-14-0009198	7/7/2014	PGF	1 01 407	6,500,167.00			6,500,167.00					6,500,167 00			6,500,167 00
40	SARO-BMB-C-14-0009604	7/18/2014	PGF	1 01 407	7,238,582.00			7,238,582.00					7,238,582 00			7,238,582 00
41	SARO-BMB-C-14-0009646	7/21/2014	PGF	1 01 407	4,299,446.00			4,299,446.00					4,299,446 00			4,299,446 00
42	SARO-BMB-C-14-0009925	7/23/2014	PGF	1 01 407	4,303,890.00			4,303,890.00					4,303,890 00			4,303,890 00
43	SARO-BMB-C-14-0010337	7/30/2014	PGF	1 01 407	6,528,625.00			6,528,625.00					6,528,625 00			6,528,625 00
44	SARO-BMB-C-14-0011185	8/11/2014	PGF	1 01 407	5,375,131.00			5,375,131.00					5,375,131 00			5,375,131 00
45	SARO-BMB-C-14-0011189	8/11/2014	PGF	1 01 407	3,869,579.00			3,869,579.00					3,869,579 00			3,869,579 00
46	SARO-BMB-C-14-0011538	8/13/2014	PGF	1 01 407	6,142,508.00			6,142,508.00					6,142,508 00			6,142,508 00
47	SARO-BMB-C-14-0011768	8/14/2014	PGF	1 01 407	5,794,824.00			5,794,824.00					5,794,824 00			5,794,824 00
48	SARO-BMB-C-14-0012601	8/29/2014	PGF	1 01 407	6,227,915.00			6,227,915.00					6,227,915 00			6,227,915 00
49	SARO-BMB-C-14-0013070	9/2/2014	PGF	1 01 407	8,565,432.00			8,565,432.00					8,565,432 00			8,565,432 00
50	SARO-BMB-C-14-0013660	9/10/2014	PGF	1 01 407	3,320,762.00			3,320,762.00					3,320,762 00			3,320,762 00
51	SARO-BMB-C-14-0013667	9/10/2014	PGF	1 01 407	4,836,614.00			4,836,614.00					4,836,614 00			4,836,614 00
52	SARO-BMB-C-14-0014045	9/17/2014	PGF	1 01 407	3,809,429.00			3,809,429.00					3,809,429 00			3,809,429 00
53	SARO-BMB-C-14-0014612	9/26/2014	PGF	1 01 407	6,172,600.00			6,172,600.00					6,172,600 00			6,172,600 00
54	SARO-BMB-C-14-0014613	9/26/2014	PGF	1 01 407	3,755,723.00			3,755,723.00					3,755,723 00			3,755,723 00
55	SARO-BMB-C-14-0014847	10/1/2014	PGF	1 01 407	4,182,003.00			4,182,003.00					4,182,003 00			4,182,003 00
56	SARO-BMB-C-14-0014929	10/2/2014	PGF	1 01 407	9,431,749.00			9,431,749.00					9,431,749 00			9,431,749 00
57	SARO-BMB-C-14-0014930	10/2/2014	PGF	1 01 407	5,841,405.00			5,841,405.00					5,841,405 00			5,841,405 00
58	SARO-BMB-C-14-0015425	10/9/2014	PGF	1 01 407	6,269,386.00			6,269,386.00					6,269,386 00			6,269,386 00
59	SARO-BMB-C-14-0015789	10/13/2014	PGF	1 01 407	6,509,228.00			6,509,228.00					6,509,228 00			6,509,228 00
60	SARO-BMB-C-14-0016171	10/20/2014	PGF	1 01 407	5,029,808.00			5,029,808.00					5,029,808 00			5,029,808 00
61	SARO-BMB-C-14-0017005	10/29/2014	PGF	1 01 407	6,852,063.00			6,852,063.00					6,852,063 00			6,852,063 00
62	SARO-BMB-C-14-0017131	10/31/2014	PGF	1 01 407	2,536,582.00			2,536,582.00					2,536,582 00			2,536,582 00
63	SARO-BMB-C-14-0017875	11/11/2014	PGF	1 01 407	3,957,738.00			3,957,738.00					3,957,738 00			3,957,738 00
64	SARO-BMB-C-14-0018327	11/17/2014	PGF	1 01 407	5,039,268.00			5,039,268.00					5,039,268 00			5,039,268 00
65	SARO-BMB-C-14-0018537	11/19/2014	PGF	1 01 407	5,797,789.00			5,797,789.00					5,797,789 00			5,797,789 00
66	SARO-BMB-C-14-0018749	11/20/2014	PGF	1 01 407	4,270,365.00			4,270,365.00					4,270,365 00			4,270,365 00
67	SARO-BMB-C-14-0019090	11/24/2014	PGF	1 01 407	7,032,999.00			7,032,999.00					7,032,999 00			7,032,999 00
68	SARO-BMB-C-14-0019336	11/26/2014	PGF	1 01 407	6,008,194.00			6,008,194.00					6,008,194 00			6,008,194 00
69	SARO-BMB-C-14-0019690	12/2/2014	PGF	1 01 407	7,210,867.00			7,210,867.00					7,210,867 00			7,210,867 00

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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)	
70	SARO-BMB-C-14-0020408	12/9/2014	PGF	1 01 407	2,349,380.00			2,349,380.00					2,349,380.00				2,349,380.00
71	SARO-BMB-C-14-0021594	12/2/2014	PGF	1 01 407	5,197,710.00			5,197,710.00					5,197,710.00				5,197,710.00
72	SARO-BMB-C-14-0026635	12/29/2014	MPBF	1 01 406	43,670,000.00			43,670,000.00					43,670,000.00				43,670,000.00
	Sub-total- Jan. to Dec. 2014				<u>8,328,929,037.00</u>	<u>332,719,000.00</u>	<u>257,153,000.00</u>	<u>8,918,801,037.00</u>	-	<u>122,547,000.00</u>	<u>31,503,000.00</u>	<u>154,050,000.00</u>	<u>8,328,929,037.00</u>	<u>210,172,000.00</u>	<u>225,650,000.00</u>	<u>8,764,751,037.00</u>	
B. Sub-allotments received from																	
1																	
2																	
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				<u>8,328,929,037.00</u>	<u>332,719,000.00</u>	<u>257,153,000.00</u>	<u>8,918,801,037.00</u>	-	<u>122,547,000.00</u>	<u>31,503,000.00</u>	<u>154,050,000.00</u>	<u>8,328,929,037.00</u>	<u>210,172,000.00</u>	<u>225,650,000.00</u>	<u>8,764,751,037.00</u>	

Summary by Funding Source Code:																	
	Agency Specific Budget		1 01 101		7,969,497,000.00												
	RLIP		1 04 102		457,516,000.00												
	MPBF		1 01 406		113,907,000.00												
	SPF				377,881,037.00												

Certified Correct:


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