

COMMISSION ON AUDIT
General Appropriations Act (GAA) & Special Allotment Release Order (SARO)
As of March 31, 2015

No.	Allotments		Funding Source		Allotments Class			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)
A. Allotments received from DBM								
1	GAA FY 2014	2-Jan-15	Specific	1 01 101	7,080,152,000.00	330,475,000.00	343,611,000.00	7,754,238,000.00
2		2-Jan-15	RLIP	1 04 102	756,721,000.00			756,721,000.00
3	SARO-BMB-C-15-0000631	2/3/2015	PGF	1 01 407	4,132,797.50			4,132,797.50
4	SARO-BMB-C-15-0002416	3/4/2015	PGF	1 01 407	1,673,466.00			1,673,466.00
5	SARO-BMB-C-15-0000361	2/3/2015	PGF	1 01 407	5,717,080.00			5,717,080.00
6	SARO-BMB-C-15-0000363	1/26/2015	PGF	1 01 407	6,955,251.00			6,955,251.00
7	SARO-BMB-C-15-0000507	1/29/2015	PGF	1 01 407	7,423,935.00			7,423,935.00
8	SARO-BMB-C-15-0000592	2/2/2015	PGF	1 01 407	4,178,057.00			4,178,057.00
9	SARO-BMB-C-15-0000631	2/3/2015	PGF	1 01 407	1,139,906.50			1,139,906.50
10	SARO-BMB-C-15-0000970	2/9/2015	PGF	1 01 407	4,138,950.00			4,138,950.00
11	SARO-BMB-C-15-0001094	2/12/2015	PGF	1 01 407	3,140,417.00			3,140,417.00
12	SARO-BMB-C-15-0001790	2/23/2015	PGF	1 01 407	8,283,261.00			8,283,261.00
13	SARO-BMB-C-15-0002398	3/4/2015	PGF	1 01 407	7,558,110.00			7,558,110.00
14	SARO-BMB-C-15-0002657	3/9/2015	PGF	1 01 407	3,891,142.00			3,891,142.00
15	SARO-BMB-C-15-0002885	3/4/2015	PGF	1 01 407	7,711,070.00			7,711,070.00
16	SARO-BMB-C-15-0003217	3/18/2015	PGF	1 01 407	7,394,642.00			7,394,642.00
17	SARO-BMB-C-15-0003234	3/18/2015	PGF	1 01 407	7,431,537.00			7,431,537.00
18	SARO-BMB-C-15-0003934	3/31/2015	PGF	1 01 407	7,249,442.00			7,249,442.00
					7,924,892,064.00	330,475,000.00	343,611,000.00	8,598,978,064.00

Prepared by:

Imelda P. Angeles
IMELDA P. ANGELES
 Supervising Administrative Officer
 BEAS-RMBO

Submitted by :

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

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2015

Department : 31-COMMISSION ON AUDIT
 Agency : 000-COMMISSION ON AUDIT
 Operating Unit : 01-CENTRAL OFFICE
 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-15	Agency Specific Budget	1 01 101	7,080,152,000.00	330,475,000.00	343,611,000.00	7,754,238,000.00		115,704,000.00	200,000,000.00	315,704,000.00	7,080,152,000.00	214,771,000.00	143,611,000.00	7,438,534,000.00
2		2-Jan-15	RLIP	1 04 102	756,721,000.00			756,721,000.00					756,721,000.00			756,721,000.00
3	SARO-BMB-C-15-0000631	2/3/2015	PGF	1 01 407	4,132,797.50			4,132,797.50					4,132,797.50			4,132,797.50
4	SARO-BMB-C-15-0002416	3/4/2015	PGF	1 01 407	1,673,466.00			1,673,466.00					1,673,466.00			1,673,466.00
5	SARO-BMB-C-15-0000361	2/3/2015	PGF	1 01 407	5,717,080.00			5,717,080.00					5,717,080.00			5,717,080.00
6	SARO-BMB-C-15-0000363	1/26/2015	PGF	1 01 407	6,955,251.00			6,955,251.00					6,955,251.00			6,955,251.00
7	SARO-BMB-C-15-0000507	1/29/2015	PGF	1 01 407	7,423,935.00			7,423,935.00					7,423,935.00			7,423,935.00
8	SARO-BMB-C-15-0000592	2/2/2015	PGF	1 01 407	4,178,057.00			4,178,057.00					4,178,057.00			4,178,057.00
9	SARO-BMB-C-15-0000631	2/3/2015	PGF	1 01 407	1,139,906.50			1,139,906.50					1,139,906.50			1,139,906.50
10	SARO-BMB-C-15-0000970	2/9/2015	PGF	1 01 407	4,138,950.00			4,138,950.00					4,138,950.00			4,138,950.00
11	SARO-BMB-C-15-0001094	2/12/2015	PGF	1 01 407	3,140,417.00			3,140,417.00					3,140,417.00			3,140,417.00
12	SARO-BMB-C-15-0001790	2/23/2015	PGF	1 01 407	8,283,261.00			8,283,261.00					8,283,261.00			8,283,261.00
13	SARO-BMB-C-15-0002398	3/4/2015	PGF	1 01 407	7,558,110.00			7,558,110.00					7,558,110.00			7,558,110.00
14	SARO-BMB-C-15-0002657	3/9/2015	PGF	1 01 407	3,891,142.00			3,891,142.00					3,891,142.00			3,891,142.00
15	SARO-BMB-C-15-0002885	3/4/2015	PGF	1 01 407	7,711,070.00			7,711,070.00					7,711,070.00			7,711,070.00
16	SARO-BMB-C-15-0003217	3/18/2015	PGF	1 01 407	7,394,642.00			7,394,642.00					7,394,642.00			7,394,642.00
17	SARO-BMB-C-15-0003234	3/18/2015	PGF	1 01 407	7,431,537.00			7,431,537.00					7,431,537.00			7,431,537.00
18	SARO-BMB-C-15-0003934	3/31/2015	PGF	1 01 407	7,249,442.00			7,249,442.00					7,249,442.00			7,249,442.00
					7,924,892,064.00	330,475,000.00	343,611,000.00	8,598,978,064.00	-	115,704,000.00	200,000,000.00	315,704,000.00	7,924,892,064.00	214,771,000.00	143,611,000.00	8,283,274,064.00
B. Sub-allotments received from																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				7,924,892,064.00	330,475,000.00	343,611,000.00	8,598,978,064.00	-	115,704,000.00	200,000,000.00	315,704,000.00	7,924,892,064.00	214,771,000.00	143,611,000.00	8,283,274,064.00
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		7,754,238,000.00											
	RLIP		1 04 102		756,721,000.00											
	PGF		1 01 407		88,019,064.00											
	SPF															

Certified Correct:

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