

List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2017

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)
<b>A. Allotments received from DBM</b>																
1		2-Jan-17	Agency Specific Budget	1 01 101	9,202,888,000.00	359,421,000.00	263,780,000.00	9,826,089,000.00		182,441,000.00		182,441,000.00	9,202,888,000.00	176,980,000.00	263,780,000.00	9,643,648,000.00
2		2-Jan-17	RLIP	1 04 102	842,252,000.00			842,252,000.00					842,252,000.00			842,252,000.00
3	SARO-BMB-C-17-0002353	1-Mar-17	Specific Budget	1 04 407	1,653,570.00			1,653,570.00					1,653,570.00			1,653,570.00
4	SARO-BMB-C-17-0003094	10-Mar-17	Specific Budget	1 04 407	3,224,644.00			3,224,644.00					3,224,644.00			3,224,644.00
5	SARO-BMB-C-17-0003305	13-Mar-17	Specific Budget	1 04 407	7,001,772.00			7,001,772.00					7,001,772.00			7,001,772.00
6	SARO-BMB-C-17-0004380	29-Mar-17	Specific Budget	1 04 407	664,146.00			664,146.00					664,146.00			664,146.00
7	SARO-BMB-C-17-0004382	29-Mar-17	Specific Budget	1 04 407	4,633,990.00			4,633,990.00					4,633,990.00			4,633,990.00
8	SARO-BMB-C-17-0004748	06-Apr-17	Specific Budget	1 04 407	290,698.00			290,698.00					290,698.00			290,698.00
9	SARO-BMB-C-17-0005106	11-Apr-17	Specific Budget	1 04 407	3,069,558.00			3,069,558.00					3,069,558.00			3,069,558.00
10	SARO-BMB-C-17-0005175	12-Apr-17	Specific Budget	1 04 407	4,092,036.00			4,092,036.00					4,092,036.00			4,092,036.00
11	SARO-BMB-C-17-0005511	20-Apr-17	Specific Budget	1 04 407	821,676.00			821,676.00					821,676.00			821,676.00
12	SARO-BMB-C-17-0006442	10-May-17	Specific Budget	1 04 407	3,485,651.00			3,485,651.00					3,485,651.00			3,485,651.00
13	SARO-BMB-C-17-0006855	16-May-17	Specific Budget	1 04 407	3,976,428.00			3,976,428.00					3,976,428.00			3,976,428.00
14	SARO-BMB-C-17-0007194	19-May-17	Specific Budget	1 04 407	1,003,367.00			1,003,367.00					1,003,367.00			1,003,367.00
15	SARO-BMB-C-17-0007572	29-May-17	Specific Budget	1 04 407	3,076,847.00			3,076,847.00					3,076,847.00			3,076,847.00
16	SARO-BMB-C-17-0007830	01-Jun-17	Specific Budget	1 04 407	6,095,011.00			6,095,011.00					6,095,011.00			6,095,011.00
17	SARO-BMB-C-17-0007975	05-Jun-17	Specific Budget	1 04 407	3,750,813.00			3,750,813.00					3,750,813.00			3,750,813.00
18	SARO-BMB-C-17-0008975	23-Jun-17	Specific Budget	1 04 407	5,071,444.00			5,071,444.00					5,071,444.00			5,071,444.00
19	SARO-BMB-C-17-0009011	23-Jun-17	Specific Budget	1 04 407	3,473,160.00			3,473,160.00					3,473,160.00			3,473,160.00
20	SARO-BMB-C-17-0000648	31-Jan-17	PGF	1 04 407	8,540,177.00			8,540,177.00					8,540,177.00			8,540,177.00
21	SARO-BMB-C-17-0000141	16-Jan-17	PGF	1 04 407	15,559,870.00			15,559,870.00					15,559,870.00			15,559,870.00
22	SARO-BMB-C-17-0001434	14-Feb-17	PGF	1 04 407	4,545,258.00			4,545,258.00					4,545,258.00			4,545,258.00
23	SARO-BMB-C-17-0001871	20-Feb-17	PGF	1 04 407	4,310,021.00			4,310,021.00					4,310,021.00			4,310,021.00
24	SARO-BMB-C-17-0003228	10-Mar-17	PGF	1 04 407	3,655,538.00			3,655,538.00					3,655,538.00			3,655,538.00
25	SARO-BMB-C-17-0003306	13-Mar-17	PGF	1 04 407	8,163,446.00			8,163,446.00					8,163,446.00			8,163,446.00
26	SARO-BMB-C-17-0004381	29-Mar-17	PGF	1 04 407	2,657,114.00			2,657,114.00					2,657,114.00			2,657,114.00
27	SARO-BMB-C-17-0004383	29-Mar-17	PGF	1 04 407	1,110,242.00			1,110,242.00					1,110,242.00			1,110,242.00
28	SARO-BMB-C-17-0004749	06-Apr-17	PGF	1 04 407	5,135,371.00			5,135,371.00					5,135,371.00			5,135,371.00
29	SARO-BMB-C-17-0005132	11-Apr-17	PGF	1 04 407	6,792,642.00			6,792,642.00					6,792,642.00			6,792,642.00
30	SARO-BMB-C-17-0005192	12-Apr-17	PGF	1 04 407	1,816,603.00			1,816,603.00					1,816,603.00			1,816,603.00
31	SARO-BMB-C-17-0005516	20-Apr-17	PGF	1 04 407	1,458,878.00			1,458,878.00					1,458,878.00			1,458,878.00
32	SARO-BMB-C-17-0006443	10-May-17	PGF	1 04 407	3,674,251.00			3,674,251.00					3,674,251.00			3,674,251.00
33	SARO-BMB-C-17-0006856	16-May-17	PGF	1 04 407	3,119,338.00			3,119,338.00					3,119,338.00			3,119,338.00
34	SARO-BMB-C-17-0007195	19-May-17	PGF	1 04 407	2,669,068.00			2,669,068.00					2,669,068.00			2,669,068.00
35	SARO-BMB-C-17-0007571	29-May-17	PGF	1 04 407	2,976,586.00			2,976,586.00					2,976,586.00			2,976,586.00
36	SARO-BMB-C-17-0007645	30-May-17	PGF	1 04 407	7,069,533.00			7,069,533.00					7,069,533.00			7,069,533.00

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37	SARO-BMB-C-17-0007831	01-Jun-17	PGF	1 04 407	1,455,321.00			1,455,321.00					1,455,321.00			1,455,321.00
38	SARO-BMB-C-17-0007976	05-Jun-17	PGF	1 04 407	1,527,261.00			1,527,261.00					1,527,261.00			1,527,261.00
39	SARO-BMB-C-17-0008976	23-Jun-17	PGF	1 04 407	1,582,261.00			1,582,261.00					1,582,261.00			1,582,261.00
40	SARO-BMB-C-17-0009012	23-Jun-17	PGF	1 04 407	7,539,786.00			7,539,786.00					7,539,786.00			7,539,786.00
					10,195,883,376.00	359,421,000.00	263,780,000.00	10,819,084,376.00	-	182,441,000.00	-	182,441,000.00	10,195,883,376.00	176,980,000.00	263,780,000.00	10,636,643,376.00
<b>B. Sub-allotments received from</b>																
1																
2																
	<b>Sub-Total</b>				-	-	-	-		-	-	-	-	-	-	-
	<b>Total Allotments</b>				10,195,883,376.00	359,421,000.00	263,780,000.00	10,819,084,376.00		182,441,000.00	-	182,441,000.00	10,195,883,376.00	176,980,000.00	263,780,000.00	10,636,643,376.00
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget			1 01 101	9,258,272,811.00											
	RLIP			1 04 102	842,252,000.00											
	PGF			1 01 407	95,358,565.00											

Certified Correct:

  
 REBECCA C. DACANAY  
 Chief, Budget Execution & Accountability Services