


**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2019**

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		2-Jan-18	Agency Specific Budget	1 01 101												
2		2-Jan-18	RLIP	1 04 102												
3	SARO-BMB-C-19-0000698	18-Jan-19	PGF	1 01 407	4,773,994.00			4,773,994.00					4,773,994.00			4,773,994.00
4	SARO-BMB-C-19-0000832	28-Jan-19	PGF	1 01 407	8,098,550.00			8,098,550.00					8,098,550.00			8,098,550.00
5	SARO-BMB-C-19-0000833	28-Jan-19	PGF	1 01 407	2,183,040.00			2,183,040.00					2,183,040.00			2,183,040.00
6	SARO-BMB-C-19-0000887	30-Jan-19	PGF	1 01 407	14,498,456.00			14,498,456.00					14,498,456.00			14,498,456.00
7	SARO-BMB-C-19-0001052	07-Feb-19	PGF	1 01 407	2,459,070.00			2,459,070.00					2,459,070.00			2,459,070.00
8	SARO-BMB-C-19-0001820	26-Feb-19	PGF	1 01 407	5,973,109.00			5,973,109.00					5,973,109.00			5,973,109.00
9	SARO-BMB-C-19-0001821	01-Mar-18	PGF	1 01 407	6,372,619.00			6,372,619.00					6,372,619.00			6,372,619.00
10	SARO-BMB-C-19-0001890	01-Mar-19	PGF	1 01 407	6,632,565.00			6,632,565.00					6,632,565.00			6,632,565.00
11	SARO-BMB-C-19-0002752	22-Mar-19	PGF	1 01 407	8,318,825.00			8,318,825.00					8,318,825.00			8,318,825.00
12	SARO-BMB-C-19-0002778	25-Mar-19	PGF	1 01 407	4,539,810.00			4,539,810.00					4,539,810.00			4,539,810.00
13	SARO-BMB-C-19-0002843	27-Mar-19	PGF	1 01 407	1,615,230.00			1,615,230.00					1,615,230.00			1,615,230.00
					65,465,268.00			65,465,268.00					65,465,268.00			65,465,268.00
B. Sub-allotments received from																
1																
2																
	Sub-Total															
	Total Allotments				65,465,268.00			65,465,268.00					65,465,268.00			65,465,268.00
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101	Re-enacted												
	RLIP		1 04 102	Re-enacted												
	PGF		1 01 407		65,465,268.00											

Certified Correct:


ROSALINA M. SANTOS *4.26.19*
 Chief, Budget Execution and Accountability Services
 Risk Management and Budget Office