

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2021

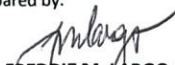
FAR 1B

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	Comprehensive release per Annex A and Annex A-1 of NBC No. 583	08-Jan-21	Agency Specific Budget	101101	12,254,818,000.00	573,422,000.00	586,916,000.00	13,415,156,000.00				-	12,254,818,000.00	573,422,000.00	586,916,000.00	13,415,156,000.00
2	Comprehensive Release through GARO/SARO	08-Jan-21	RLIP	104102	652,380,000.00			652,380,000.00					652,380,000.00			652,380,000.00
					12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00	-	-	-	-	12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00
B. Sub-allotments received from																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00	-	-	-	-	12,907,198,000.00	573,422,000.00	586,916,000.00	14,067,536,000.00
	Summary by Funding Source Code:															
	Agency Specific Budget			101101	13,415,156,000.00											
	RLIP			104102	652,380,000.00											
	PGF			407	-											

Prepared by:


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Certified Correct:


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 Risk Management and Budget Office