

## A Progress Report to the President • Fiscal Year 2011

**Table II: Management Decisions on Recommendations That Funds Be Put To Better Use**

**NOTE: Those OIGs who report total DCAA results in the "Funds for Better Use" category on Table I should also report the corresponding DCAA results in the appropriate column(s) below.**

AGENCY	Dollar Value of Recommendations that had No Management Decision as of the Start of FY 2011	Dollar Value of Recommendations Issued in FY 2011  ( This Amt. Should equal the amount in Column D of Table I; if not, please footnote)	Dollar Value of Recommendations Agreed to by Management	Dollar Value of Recommendations Not Agreed to by Management	Dollar Value of Recommendations that had No Management Decision as of the End of FY 2011  This Amt. should be the sum of (B+C-D-E); If not, please footnote
AID	0	24,046,761	2,017,860	688,901	21,340,000
USDA	9,955,862	6,636,520	14,768,871	1,056,784	766,727
Amtrak	0	705,010,638	705,010,638	0	0
ARC		0			0
AOC		7,000	7,000		0
USCP	282,000	0	0	0	282,000
CIA		0			0
DOC	3,283,313	364,148	769,624	1,614,984	1,262,853
CFTC		0			0
CPSC		0			0
CNCS	340,261	581,528	343,099	231,105	347,585
CPB	6,002	54,203	2,997	3,005	54,203
DOD	28,712,559,000	9,578,821,000	4,322,763,000	3,607,458,000	30,361,159,000

DENA		0			0
DIA	0	0	0	0	0
ED	13,327,577	5,200,000	327,577		18,200,000
EAC	0	0	0	0	0
DOE	596,679,522	17,800,000	1,252,657	10,229,208	602,997,657
EPA	4,772,020	65,500,000	780,000	14,115,000	55,377,020
EEOC		0	0	0	0
EX-IM	0	0	0	0	0
FCA		0			0
FCC	0	0	0	0	0
FDIC	0	2,509,576	2,509,576	0	0
FEC	0	0	0	0	0
FHFA	0	0	0	0	0
FLRA	0	0	0	0	0
FMC	0	0	0	0	0
FRB			0		0
FTC	0	0	0	0	0
GAO					
GSA	160,863,692	377,560,904	487,601,695	1,919,906	48,902,995
GPO		0			0
HHS	4,280,388,000	1,509,240,000	1,453,145,000	382,560,000	3,953,923,000
DHS	73,089,254	27,736,866	22,601,569	1,407,915	76,816,636
HUD	221,512,000	845,884,000	907,571,000	13,266,000	146,559,000
DOI	2,496,504	112,164	2,600,164	0	8,504

ITC		150,000			150,000
DOJ	3,051,384	900	900	3,051,384	0
DOL	1,340,513,000	682,800,000	15,213,000	1,331,000,000	677,100,000
LSC		0			0
LOC		17,100,000			17,100,000
NASA	0	209,470,000	72,763,059	11,441,941	125,265,000
NARA	0	434,589	0	0	434,589
NCUA	0	0	0	0	0
NEA		0			0
NEH		0			0
NGA	0	0	0	0	0
NLRB	0	915,374	39,000	876,374	0
NSA	0	491,400	491,400	0	0
NSF	88,184,480	138,119,257	0	65,632	226,238,105
NRC	0	0	0	0	0
NRO	0	0	0	0	0
ODNI		0			0
OPM		154,000,000			154,000,000
PC		103,005			103,005
PBGC	0	0	0	0	0
PRC		0			0
USPS	33,984,345	73,097,541,486	60,727,401,474	12,404,124,357	0
RRB	212,038	0	92,412	119,626	0
SEC	2,581,212	157,750	2,738,962		0

SBA	56,342,400	0	54,242,400	2,100,000	0
SI	6,994,321	0	2,184,904	625,051	4,184,366
SSA	54,251,930	1,125,185,281	138,348,777	212,918,263	828,170,171
SIGAR		63,600,000			63,600,000
SIGIR	0	12,000,000	12,000,000		0
SIGTARP		0			0
DOS	1,679,000	242,749,000	20,543,000	4,928,000	218,957,000
TVA	13,695,565	29,908,032	27,455,293	12,365,404	3,782,900
DOT	0	1,661,126,000	1,500,000,000	0	161,126,000
Treasury	0	19,607,790	8,757,232	10,850,558	0
TIGTA	0	7,412,052,532	658,429,199	6,753,623,333	0
VA	0	3,202,300,000	3,202,300,000	0	0
<b>TOTALS</b>	<b>35,681,044,682</b>	<b>101,236,877,704</b>	<b>74,367,073,339</b>	<b>24,782,640,731</b>	<b>37,768,208,316</b>