

A Progress Report to the President • Fiscal Year 2015

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 2015	Dollar Value of Recommendations Issued in FY 2015 (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 2015 This Amt. should be the sum of (B+C-D-E); If not, please footnote
AID	\$ -	\$ 132,070,000	\$ 132,070,000	\$ -	\$ -
USDA	\$ 48,908,039	\$ 17,721,140	\$ 66,629,179	\$ -	\$ -
Amtrak	\$ -	\$ 148,340,000	\$ 148,340,000	\$ -	\$ -
ARC		\$ 10,594,131			\$ 10,594,131
AOC					
USCP	\$ 102,000	\$ 2,000,000	\$ 42,000	\$ 60,000	\$ 2,000,000
CIA		\$ -			\$ -
DOC	\$ -	\$ 48,180,722	\$ -	\$ -	\$ 48,180,722
CFTC		\$ -			\$ -
CPSC		\$ -			\$ -
CNCS		\$ -			\$ -
CPB	\$ 243,527	\$ 198,121	\$ 378,157	\$ 75,857	\$ 161,412
DOD	\$ 28,731,346,000	\$ 2,063,068,000	\$ 5,095,791,000	\$ 12,461,134,000	\$ 13,237,489,000
DENA		\$ -			\$ -
DIA	\$ -	\$ 34,360,000	\$ -	\$ -	\$ 34,360,000
ED	\$ -	\$ -	\$ -	\$ -	\$ -
EAC		\$ -			\$ -
DOE	\$ 577,213,731	\$ 15,369,008	\$ 55,267,409	\$ 16,578,557	\$ 520,736,773
EPA	\$ 19,577,000	\$ 87,780,000	\$ 6,018,000	\$ 10,675,000	\$ 90,664,000
EEOC	\$ -	\$ -	\$ -	\$ -	\$ -

EX-IM	\$ -	\$ -			\$ -
FCA	\$ -	\$ -	\$ -	\$ -	\$ -
FCC		\$ -			\$ -
FDIC	\$ -	\$ 4,586,022	\$ 4,586,022	\$ -	\$ -
FEC		\$ -			\$ -
FHFA	\$ 5,100,000	\$ -	\$ 5,100,000	\$ -	\$ -
FLRA	\$ -	\$ -	\$ -	\$ -	\$ -
FMC		\$ -			\$ -
FRB		\$ -			\$ -
FTC	\$ -	\$ -	\$ -	\$ -	\$ -
GAO					
GSA	\$ 157,436,081	\$ 1,340,136,548	\$ 1,401,702,540	\$ 1,267,871	\$ 94,602,218
GPO		\$ -			\$ -
HHS	\$ 15,861,919,000	\$ 229,262,000	\$ 233,534,000	\$ 713,932,000	\$ 15,143,715,000
DHS	\$ 822,139,326	\$ 1,652,151,530	\$ 260,753,492	\$ 2,187,141,869	\$ 26,395,495
HUD	\$ 1,481,682,000	\$ 1,978,525,000	\$ 994,020,000	\$ 26,696,000	\$ 2,439,491,000
DOI	\$ 408,444	\$ 32,028,875	\$ 4,028,875		\$ 28,408,444
IC		\$ -			\$ -
ITC		\$ -			\$ -
DOJ	\$ -	\$ 4,063,376	\$ 4,063,376	\$ -	\$ -
DOL	\$ 80,465	\$ 219,501,015	\$ 211,371,465	\$ -	\$ 8,210,015
LSC		\$ -			\$ -
LOC		\$ -			\$ -
NASA	\$ 134,873,020	\$ 93,400,000	\$ 5,895,000	\$ 98,735,000	\$ 123,643,020
NARA	\$ 18,239,724	\$ 430,034	\$ 9,167,054	\$ 429,262	\$ 9,073,442
NCUA	\$ -	\$ -	\$ -	\$ -	\$ -
NEA		\$ -			\$ -
NEH		\$ -			\$ -
NGA	\$ -	\$ -	\$ -	\$ -	\$ -
NLRB		\$ -			\$ -
NSA					
NSF	\$ 11,714,680	\$ -			\$ 11,714,680

NRC		\$ -			\$ -
NRO					
OPM	\$ -	\$ -	\$ -	\$ -	\$ -
PC		\$ 34,194	\$ 34,194		\$ -
PBGC	\$ -	\$ -	\$ -	\$ -	\$ -
PRC		\$ -			\$ -
USPS		\$ 1,531,150,452	\$ 24,886,062	\$ 1,506,264,390	\$ -
RRB	\$ 11,900,000	\$ 11,148	\$ 11,148		\$ 11,900,000
SEC	\$ -	\$ 4,568	\$ 4,568	\$ -	\$ -
SBA	\$ -	\$ 9,141,309	\$ 11,441,309	\$ 2,500,000	\$ (4,800,000)
SI	\$ 1,677,108	\$ -			\$ 1,677,108
SSA	\$ 5,473,688,849	\$ 3,604,958,433	\$ 958,777	\$ -	\$ 9,077,688,505
SIGAR	\$ -	\$ -	\$ -	\$ -	\$ -
SIGTARP	\$ -	\$ -	\$ -	\$ -	\$ -
DOS	\$ 262,252,000	\$ 156,648,000	\$ 141,596,000	\$ 11,523,000	\$ 265,781,000
TVA	\$ 512,000	\$ 3,173,300	\$ 1,579,000	\$ -	\$ 2,106,300
DOT	\$ 53,621,012,994	\$ 13,418,886,926	\$ 8,819,268,627	\$ 17,037,012,806	\$ 41,183,792,265
Treasury	\$ 506,676	\$ 47,052,796	\$ 47,559,472	\$ -	\$ -
TIGTA		\$ 9,143,414,173	\$ 19,219,241	\$ 9,124,194,932	\$ -
VA	\$ 1,456,200,000	\$ 1,456,200,000	\$ -	\$ -	\$ 2,912,400,000
TOTALS	\$ 108,698,732,664	\$ 37,484,440,821	\$ 17,705,315,967	\$ 43,198,220,544	\$ 85,279,984,530