

A Progress Report to the President • Fiscal Year 2012

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 2012	Dollar Value of Recommendations Issued in FY 2012 (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 2012 This Amt. should be the sum of (B+C-D-E); If not, please footnote
AID	9,440,000	23,058,239	15,595,828	0	16,902,411
USDA	766,727	117,136,286	778,862	0	117,124,151
Amtrak	0	0	0	0	0
ARC	0	6,080,000	6,080,000	0	0
AOC	0	324,000	0	0	324,000
USCP	282,000	0	0	0	282,000
CIA	0	0	0	0	0
DOC	1,262,853	62,027,550	2,527,164	84,976	60,678,263
CFTC	0	0	0	0	0
CPSC	0	0	0	0	0
CNCS	348,000	3,443,000	33,000	111,000	3,647,000
CPB	54,203	1,422,066	755,223	97,161	623,885
DOD	26,826,856,000	11,852,885,000	3,569,641,000	3,664,897,000	31,445,203,000

DENA	0	0	0	0	0
DIA	0	0	0	0	0
ED	18,200,000	0	0	0	18,200,000
EAC	0	0	0	0	0
DOE	602,997,657	22,056,197	88,250,340	11,900,000	524,903,514
EPA	46,010,000	379,590,000	53,600,000	0	372,000,000
EEOC	0	0	0	0	0
EX-IM	0	0	0	0	0
FCA	0	0	0	0	0
FCC	0	0	0	0	0
FDIC	0	0	0	0	0
FEC	0	0	0	0	0
FHFA	0	1,000,000,000	0	0	1,000,000,000
FLRA	0	0	0	0	0
FMC	0	72,000	72,000	0	0
FRB	0	0	0	0	0
FTC	0	0	0	0	0
GAO	0	0	0	0	0
GSA	49,397,634	645,335,030	530,808,453	349,216	163,574,995
GPO	0	0	0	0	0
HHS	3,536,500,000	1,659,159,000	3,250,597,000	433,515,000	1,511,547,000
DHS	76,816,636	129,861,254	70,831,966	14,160,139	120,985,862
HUD	146,559,000	3,291,054,000	2,431,267,000	105,006,000	901,340,000
DOI	8,504	61,379	61,379	0	8,504

ITC	0	0	0	0	0
DOJ	0	850,760	850,760	0	0
DOL	677,100,000	2,447,690,000	2,827,790,000	0	297,000,000
LSC	0	0	0	0	0
LOC	0	410,410	410,410	0	0
NASA	93,800,000	481,622,794	70,822,759	61,014,035	443,586,000
NARA	434,589	9,059,262	0	434,589	9,059,262
NCUA	0	0	0	0	0
NEA	0	0	0	0	0
NEH	0	0	0	0	0
NGA	0	0	0	0	0
NLRB	0	0	0	0	0
NSA	0	0	0	0	0
NSF	226,238,105	78,657,394	0	0	304,895,499
NRC	0	357,800	357,800	0	0
NRO	0	4,500,000	4,500,000	0	0
IC	0	0	0	0	0
OPM	120,000,000	764,069	120,764,069	0	0
PC	0	107,344	0	0	107,344
PBGC	0	26,008,959	26,008,959	0	0
PRC	0	0	0	0	0
USPS	0	9,291,590,525	7,921,852,603	1,369,737,922	0
RRB	0	3,483	3,483	0	0
SEC	0	0	0	0	0

SBA	0	50,700,000	7,700,000	0	43,000,000
SI	4,184,366	1,500,000	3,237,265	122,056	2,325,045
SSA	828,170,171	4,158,482,097	1,523,522,929	141,185,247	3,321,944,092
SIGAR	0	1,435,189,000	5,589,000	0	1,429,600,000
SIGIR	0	387,000,000	0	0	387,000,000
SIGTARP	0	0	0	0	0
DOS	237,153,236	18,684,568	100,434,686	31,688,801	130,954,470
TVA	3,782,900	16,905,275	10,792,909	795,266	9,100,000
DOT	161,126,000	1,736,000,000	1,588,657,000	308,043,000	426,000
Treasury	0	2,863,250	0	0	2,863,250
TIGTA	0	22,063,785,208	682,129,678	21,381,655,530	0
VA	0	550,343,348	550,343,348	0	0
TOTALS	33,667,488,581	61,956,640,547	25,466,666,873	27,524,796,938	42,639,205,547