

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2018**

Department : Department of Trade and Industry
 Agency : Construction Industry Authority of the Philippines
 Operating Unit : _____
 Organization Code (UACS) : 2200700000
 Funding Source Code (as clustered): _____

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/RO				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	15	16	17=(14+15+16)
A. Allotments received from DBM																
1	G.A.A. (RA No. 10964)	12.29.2017	Agency Specific Budget	1 01 101	39,509,000	51,570,000	7,314,000	98,393,000					39,509,000	51,570,000	7,314,000	98,393,000
2	GARO NO. 2018-01	01.03.2018	RLIP	1 04 102	3,636,000			3,636,000					3,636,000			3,636,000
3	SARO-BMB-A-18-0018284	08.15.2018	Miscellaneous	1 01 406	11,537,658			11,537,658					11,537,658			11,537,658
			Personnel Benefit													
4	SARO-BMB-A-18-0018470	08.17.2018	Retirement and Life & Insurance Premium	1 04 102	801,679			801,679					801,679			801,679
5	SARO-BMB-A-18-0031792	12.03.2018	Miscellaneous	1 01 406	1,387,606			1,387,606					1,387,606			1,387,606
			Personnel Benefit													
6	SARO-BMB-A-18-0031792	12.03.2018	Retirement and Life & Insurance Premium	1 04 102	48,558			48,558					48,558			48,558
	Sub-Total				56,920,501	51,570,000	7,314,000	115,804,501					56,920,501	51,570,000	7,314,000	115,804,501
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total															
	Total Allotments				56,920,501	51,570,000	7,314,000	115,804,501					56,920,501	51,570,000	7,314,000	115,804,501

Summary by Funding Source Code:

Agency Specific Budget	1 01 101	39,509,000	51,570,000	7,314,000	98,393,000											
RLIP	1 04 102	3,636,000			3,636,000											
Miscellaneous Personnel Benefit	1 01 406	12,925,264			12,925,264											
RLIP	1 04 102	850,237			850,237											

Certified Correct:


EDNA S. DOMINGO
 Supervising Administrative Officer