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By: MS n/s/16

Date: NOV 8 2016

NOV 8 2016	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2016

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

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/RO				Sub-Allotment to Regions/Operating Unit				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. No. (R.A. No. 10717))	12.29.15	Agency Specific Budget	1 01 101	36,900,000	44,400,000	8,207,000	89,507,000					36,900,000	44,400,000	8,207,000	89,507,000
2	GARO NO. 2016-1	01.04.16	RLIP	01 1 01 102	3,374,000			3,374,000					3,374,000			3,374,000
3	BMB-A-16-0003701	03.10.16	RLIP -(first tranche adjustments)	01 1 04 102	163,000			163,000					163,000			163,000
4	BMB-A-16-0003699	03.10.16	Miscellaneous Personnel Benefit (first tranche compensation adjustment)	01 1 01 406	1,476,000			1,476,000					1,476,000			1,476,000
5	BMB-A-16-0014875	05.12.16	Miscellaneous Personnel Benefit (Mid-Year Bonus)	01 1 01 406	2,541,000			2,541,000					2,541,000			2,541,000
7	BMB-A-16-0018317	06.07.16	Pension and Gratuity Fund	01 1 01 407	303,000			303,000					303,000			303,000
8	BMB-A-16-0020546	07.18.16	Miscellaneous Personnel Benefit (PBB FY 2015)	01 1 01 406	440,000			440,000					440,000			440,000
	Sub-Total				45,197,000	44,400,000	8,207,000	97,804,000					45,197,000	44,400,000	8,207,000	97,804,000
B. Sub=allotments received from																
Central Office/Regional Office																
1																
	Sub-Total															
	Total Allotments				45,197,000	44,400,000	8,207,000	97,804,000					45,197,000	44,400,000	8,207,000	97,804,000

Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101	36,900,000	44,400,000	8,207,000	89,507,000									
	RLIP		01 1 01 102	3,537,000			3,537,000									
	Miscellaneous Personnel Benefit		01 1 01 406	4,457,000			4,457,000									
	Pension and Gratuity Fund		01 1 01 407	303,000			303,000									

Certified Correct:


EDNA S. DOMINGO
Budget Officer III

