

List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 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 Un				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)
<b>A. Allotments received from DBM</b>																
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 Personnel Benefit	1 01 406	11,537,658			11,537,658					11,537,658			11,537,658
4	SARO-BMB-A-18-0018470	08.17.18	Retirement and Life Insurance Premium	1 04 102	801,679			801,679					801,679			801,679
	<b>Sub-Total</b>				<b>55,484,337</b>	<b>51,570,000</b>	<b>7,314,000</b>	<b>114,368,337</b>					<b>55,484,337</b>	<b>51,570,000</b>	<b>7,314,000</b>	<b>114,368,337</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>				<b>55,484,337</b>	<b>51,570,000</b>	<b>7,314,000</b>	<b>114,368,337</b>					<b>55,484,337</b>	<b>51,570,000</b>	<b>7,314,000</b>	<b>114,368,337</b>

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	11,537,658			11,537,658											
RLIP	1 04 102	801,679			801,679											

Certified Correct:

  
**EDNA S. DOMINGO**  
 Supervising Administrative Officer