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

Age Op Or	partment ency erating Unit ganization Code (UACS) nding Source Code (as clustered):		: Department of Trade and Industry : Construction Industry Authority of the Philipp 2200700000	<u>ol</u> nes 										Currrent Year Ap Supplemental Ap Continuing Appre	propriations	
Γ	Allotments/Sub-Allotments		Funding Source	Allotments/Sub-Allotments received from Cos/RO				Sub-Allotment to Regions/Operating Unit				Total Allotments/Net of Sub-allotments				
No	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	3=(10+11+1	14	15	16	17=(14+15+16
	Allotments received from DBM			1												
	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	01 1 01 406	1,476,000			1,476,000					1,476,000			1,476,000
Г			(first tranche compensation adjustment)					<u> </u>					-			•
E	5 BMB-A-16-0014875	05.12.16	Msicellaneous Personnel Benefit	01 1 01 406	2,541,000			2,541,000					2,541,000			2,541,000
Г			( Mid-Year Bonus)													
Н																
Г								-								
Г		1														
$\vdash$	Sub-Total				44,454,000	44,400,000	8,207,000	97,061,000					44,454,000	44,400,000	8,207,000	97,061,000
┢				<del> </del>				1	Ï		1					1
B.	Sub=allotments received from			<b>—</b>								1				
۳	Central Office/Regional Office	1														
1	1															
_	2	<u> </u>						<u> </u>								
_	3				1					1				_		
Н	Sub-Total	1				1				1						
H	Total Allotments	+			44,454,000	44,400,000	8,207,000	97,061,000					44,454,000	44,400,000	8,207,000	97,061,000
ı				1						i -				1		
$\vdash$		1	<u> </u>			•	· – –							-		
1		Summary by	Funding Source Code:	-												
			pecific Budget	1 01 101	36,900,000	44,400,000	8,207,000	89,507,000		T						
1		RLIP	· · · · · · · · · · · · · · · · · · ·	01 1 01 102	3,537,000			3,537,000				1				
1			eous Personnel Benefit	01 1 01 406	4,017,000			4,017,000								
							1					T				
1					· ·	1	i -			1	i					
		Certified (	Correct:	-												
		EDNA S. E Budget Of	DOMNGO Fficer III													

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

Agency Operating Unit			: Department of Trade and Industry : Construction Industry Authority of the Philippi 2200700000	lines - -										Currrent Year Ap Supplemental Appr Continuing Appr	Appropriations	
Allotments/Sub-Allotments		ints	Funding Source	Allotments/Sub-Allotments received from Cos/RO				Sub-Allotment to Regions/Operating Unit				Total Allotments/Net of Sub-allotments				
No.	o. Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	3=(10+11+1	1 14	15	16	17=(14+15+16)
	Allotments received from DBM			<b>1</b>			,								í	
	1 G.A.A. No. (R.A. No. 10651)	12.29.14	Agency Specific Budget	1 01 101		4,447,125	628,616	5,075,741				1	-	4,447,125	628,616	5,075,741
	1			<b>—</b>			,	<u> </u>						<b>—</b>	ſ	-
	1 '			<b>—</b>			, — —					$\overline{}$			$\overline{}$	-
	1 '			<del>                                     </del>			,							<del>                                     </del>		-
	1			<b>—</b>			,	(				1		ļ		
	† · · · · · · · · · · · · · · · · · · ·		1	<del>                                     </del>	<u> </u>		,——					<del>                                     </del>	[	<del>                                     </del>	(	<del>                                     </del>
Г	1 '			<del>                                     </del>			, <del></del>			$\vdash$		<del>                                     </del>		<del>                                     </del>	(	1
	Sub-Total	<u> </u>		<del>†  </del>		4,447,125	628,616	5,075,741		$\vdash$		<del>                                     </del>	-	4,447,125	628,616	5,075,741
		<del></del>	†	+		<del></del>	_ <del></del>	<del>''''</del>	<del></del>	<del>                                     </del>		<del>†                                    </del>	<del></del>	+		<del></del>
В.	Sub=allotments received from	<del></del>	<del>                                     </del>	+	$\overline{}$	<del>                                     </del>			$\overline{}$	<del></del>	<del></del>	<del>                                     </del>	<del>                                     </del>	<del> </del>		<del>                                     </del>
	Central Office/Regional Office	<del></del>	†	<del>                                     </del>	$\overline{}$	<del></del>	,	$\overline{}$	$\vdash$	<del>                                     </del>	$\vdash$	<del> </del>	<del></del>	<del>                                     </del>		<del>                                     </del>
1		<del></del>	†	<del>                                     </del>		<del></del>	,	$\overline{}$	$\vdash$	<del></del>	$\overline{}$	<del>                                     </del>	$\vdash$	<del>                                     </del>		<del>                                     </del>
12		<del>                                     </del>	+	+	$\overline{}$		,——		<del></del>	-	$\overline{}$	<del> </del>	<del></del>	<del></del>		<del>                                     </del>
3	<del>d</del>	<del></del>	+	+		$\longrightarrow$	,		<del> </del>	+	<del></del>	+	<del></del>	<del></del>		<del>                                     </del>
	Sub-Total	<del> </del>	+	+	<del></del>	<del></del>			+	+	<del></del>	+	<del> </del>	<del></del>		<del></del>
	Total Allotments	<del></del>	+	+		4,447,125	628,616	5,075,741	<del> </del>	+	<del></del>	+		4,447,125	628,616	5,075,741
	Total Anotherica	1				7,777,1222	- 020,020	<u> </u>	+	+	+	+	<del></del>	1 4,441,122	020,020	3,0,3,,,,
_						<del></del>							<u></u>			
ĺ		Summary by	Funding Source Code:													
	·		pecific Budget	1 01 101		4,447,125	628,616	5,075,741	_	т	$\overline{}$	$\overline{}$	<del></del>	<del></del>		T
	·	Agency Sp	recine buuger	10000		4,44,122	020,020	3,073,741	+	<del> </del>	<del></del>	+	<del></del>	<del></del>		<del>                                     </del>
	·	<del></del>		+	<del></del>	<del>                                     </del>		-	┼──	+	<del> </del>	+	<del></del>	<del></del>		<del> </del>
ĺ	·	<del></del>		+	<del></del>	<del></del>	<del></del>	<del></del>	+	+	-	+	<del></del>	<del></del>		+
ı	·			+		<del>                                     </del>		<del></del>	<del></del>	<del>                                     </del>	<del></del>	+	<del></del>	<del></del>		+
	,								Ь—							
		Certified C	Correct:													
		EDNA S. D Budget Of														