


List of Allotments and Sub-Allotments

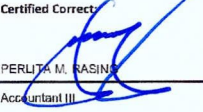
Department : Department of Trade and Industry (DTI)
 Agency/Entity : Construction Industry Authority of the Philippines (CIAP)
 Operating Unit : < not applicable >
 Organization Code (UACS) : 22 007 000000
 Fund Cluster : 01 Regular Agency Fund

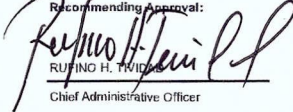
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

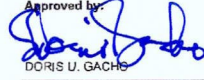
[e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund]

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/RDs/OUs					Sub-Allotments to RDs/OUs					Total Allotments/Net of Sub-allotments					
Ns.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 850	2021-01-13	Specific Budgets of National Government Agencies	101101	81,114,000.00	83,465,000.00	0.00	0.00	164,579,000.00	0.00	0.00	0.00	0.00	0.00	81,114,009.00	83,465,000.00	0.00	0.00	0.00	164,579,009.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	5,684,000.00	0.00	0.00	0.00	5,684,000.00	0.00	0.00	0.00	0.00	0.00	5,684,000.00	0.00	0.00	0.00	0.00	5,684,000.00
3	MAF 2021-12-002	2021-12-08	Agency Specific Budget	101101	2,184,976.17	-2,184,976.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184,976.17	-2,184,976.17	0.00	0.00	0.00	0.00
4	SARO-8MB-A-21-0913707	2021-12-24	Pension and Gratuity Fund	101407	137,427.00	0.00	0.00	0.00	137,427.00	0.00	0.00	0.00	0.00	0.00	137,427.00	0.00	0.00	0.00	0.00	137,427.00
5	SARO-8MB-A-21-0913890	2021-12-27	Agency Specific Budget	101101	1,345,307.00	-1,345,307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,307.00	-1,345,307.00	0.00	0.00	0.00	0.00
Sub-Total					70,465,713.17	59,934,713.83	0.00	0.00	130,400,427.00	0.00	0.00	0.00	0.00	0.00	70,465,713.17	59,934,713.83	0.00	0.00	0.00	130,400,427.00
Total Allotments					70,465,713.17	59,934,713.83	0.00	0.00	130,400,427.00	0.00	0.00	0.00	0.00	0.00	70,465,713.17	59,934,713.83	0.00	0.00	0.00	130,400,427.00

Prepared by:

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 Date: 20 January 2022

Certified Correct:

 PERLITA M. RASINA
 Accountant III
 Date:

Recommending Approval:

 RUFINO H. TRINIDAD
 Chief Administrative Officer
 Date:

Approved by:

 DORIS U. GACHS
 Executive Director
 Date: