

**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2021**

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 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	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=(16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	61,114,000.00	63,465,000.00	0.00	0.00	124,579,000.00	0.00	0.00	0.00	0.00	0.00	61,114,000.00	63,465,000.00	0.00	0.00	124,579,000.00
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	5,684,000.00
3	SARO-BMB-A-21-0013757	2021-12-29	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	137,427.00
4	SARO-BMB-A-21-0013800	2021-12-29	Specific Budgets of National Government Agencies	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
	<b>Sub-Total</b>				68,280,734.00	62,119,693.00	0.00	0.00	130,400,427.00	0.00	0.00	0.00	0.00	0.00	68,280,734.00	62,119,693.00	0.00	0.00	130,400,427.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Allotments</b>					<b>68,280,734.00</b>	<b>62,119,693.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,400,427.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,280,734.00</b>	<b>62,119,693.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,400,427.00</b>
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies			101101	62,459,307.00	62,119,693.00	0.00	0.00	124,579,000.00	0.00	0.00	0.00	0.00	0.00	62,459,307.00	62,119,693.00	0.00	0.00	124,579,000.00
	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	137,427.00
	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	5,684,000.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

Date:

Date:

Date:

Date: