List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	63,147,000.00	63,465,000.00	0.00	0.00	126,612,000.00	0.00	0.00	0.00	0.00	0.00	63,147,000.00	63,465,000.00	0.00	0.00	126,612,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	5,613,000.00	0.00	0.00	0.00	5,613,000.00	0.00	0.00	0.00	0.00	0.00	5,613,000.00	0.00	0.00	0.00	5,613,000.00
3	SARO-BMB-A-22-0005327	2022-06-23	Pension and Gratuity Fund	101407	1,068,271.00	0.00	0.00	0.00	1,068,271.00	0.00	0.00	0.00	0.00	0.00	1,068,271.00	0.00	0.00	0.00	1,068,271.00
	Sub-Total				69,828,271.00	63,465,000.00	0.00	0.00	133,293,271.00	0.00	0.00	0.00	0.00	0.00	69,828,271.00	63,465,000.00	0.00	0.00	133,293,271.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
Total Allotments					**69,828,271.00**	**63,465,000.00**	**0.00**	**0.00**	**133,293,271.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**69,828,271.00**	**63,465,000.00**	**0.00**	**0.00**	**133,293,271.00**
		Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies	101101	63,147,000.00	63,465,000.00	0.00	0.00	126,612,000.00	0.00	0.00	0.00	0.00	0.00	63,147,000.00	63,465,000.00	0.00	0.00	126,612,000.00
			Pension and Gratuity Fund	101407	1,068,271.00	0.00	0.00	0.00	1,068,271.00	0.00	0.00	0.00	0.00	0.00	1,068,271.00	0.00	0.00	0.00	1,068,271.00
			Retirement and Life Insurance Premiums	104102	5,613,000.00	0.00	0.00	0.00	5,613,000.00	0.00	0.00	0.00	0.00	0.00	5,613,000.00	0.00	0.00	0.00	5,613,000.00

Certified Correct:

Date:

Certified Correct:

Date:

Recommending Approval:

Date:

Approved By:

Date: