List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	62,806,000.00	61,388,000.00	0.00	0.00	124,196,000.00	0.00	0.00	0.00	0.00	0.00	62,806,000.00	61,388,000.00	0.00	0.00	124,196,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	5,803,000.00	0.00	0.00	0.00	5,803,000.00	0.00	0.00	0.00	0.00	0.00	5,803,000.00	0.00	0.00	0.00	5,803,000.00
3	SARO-BMB-A-23-0015067	2023-03-24	Pension and Gratuity Fund	101407	704,229.00	0.00	0.00	0.00	704,229.00	0.00	0.00	0.00	0.00	0.00	704,229.00	0.00	0.00	0.00	704,229.00
4	SARO-BMB-A-23-0017888	2023-05-30	Pension and Gratuity Fund	101407	379,601.00	0.00	0.00	0.00	379,601.00	0.00	0.00	0.00	0.00	0.00	379,601.00	0.00	0.00	0.00	379,601.00
5	SARO-BMB-A-23-0017914	2023-06-02	Miscellaneous Personnel Benefits Fund	101406	1,998,389.00	0.00	0.00	0.00	1,998,389.00	0.00	0.00	0.00	0.00	0.00	1,998,389.00	0.00	0.00	0.00	1,998,389.00
	Sub-Total				71,693,219.00	61,388,000.00	0.00	0.00	133,081,219.00	0.00	0.00	0.00	0.00	0.00	71,693,219.00	61,388,000.00	0.00	0.00	133,081,219.00
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					**71,693,219.00**	**61,388,000.00**	**0.00**	**0.00**	**133,081,219.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**71,693,219.00**	**61,388,000.00**	**0.00**	**0.00**	**133,081,219.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	62,806,000.00	61,388,000.00	0.00	0.00	124,196,000.00	0.00	0.00	0.00	0.00	0.00	62,806,000.00	61,388,000.00	0.00	0.00	124,196,000.00
	Miscellaneous Personnel Benefits Fund			101406	1,998,389.00	0.00	0.00	0.00	1,998,389.00	0.00	0.00	0.00	0.00	0.00	1,998,389.00	0.00	0.00	0.00	1,998,389.00
	Pension and Gratuity Fund			101407	1,083,830.00	0.00	0.00	0.00	1,083,830.00	0.00	0.00	0.00	0.00	0.00	1,083,830.00	0.00	0.00	0.00	1,083,830.00
	Retirement and Life Insurance Premiums			104102	5,803,000.00	0.00	0.00	0.00	5,803,000.00	0.00	0.00	0.00	0.00	0.00	5,803,000.00	0.00	0.00	0.00	5,803,000.00

Certified Correct:

RUSSELL N. PACELIS
Officer-in-Charge, Budget Section
Date:

Certified Correct:

PERLITA M. RASING
Accountant III
Date:

Recommending Approval:

RUFINO H. TIVIDAD
Chief Administrative Officer
Date:

Approved By:

ATTY. MARCO C. NAAT
CIAP Executive Director
Date: