


List of Allotments and Sub-Allotments
As at the quarter ending March 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

No.	Allotments/Sub-Allotments Reference	Date	Description	UACS Code	Allotments/Sub-Allotments received from CORROS/OUs					Sub-Allotments to RO#OUs					Total Allotments/Net of Sub-allotments				
					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=(7+9+4)	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)
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	81,114,000.00	63,465,000.00	0.00	0.00	124,579,000.00	0.00	0.00	0.00	0.00	0.00	81,114,000.00	63,465,000.00	0.00	0.00	124,579,000.00
2	COMPREHENSIVE RELEASE THROUGH GARDO-SASO	2021-01-13	Retirement and Life Insurance Premiums	104102	5,694,000.00	0.00	0.00	0.00	5,694,000.00	0.00	0.00	0.00	0.00	5,694,000.00	5,694,000.00	0.00	0.00	0.00	5,694,000.00
	Sub-Total				86,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00	0.00	0.00	0.00	0.00	86,798,000.00	69,159,000.00	63,465,000.00	0.00	0.00	130,263,000.00
	Total Allotments				86,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00	0.00	0.00	0.00	0.00	86,798,000.00	69,159,000.00	63,465,000.00	0.00	0.00	130,263,000.00


JANINE A. VILLONES
Budget Officer
Date: 20 APR 2021


JEREMY S. MARQUEZ
CIAP Executive Director
Date:

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Current Year Appropriations	
Supplemental Appropriations	
Continuing Appropriations	X

No.	Allotments/Sub-Allotments Reference	Funding Source	Allotments/Sub-Allotments received from CO/ROUOs						Sub-Allotments to RO/OUUs						Total Allotments/Net of Sub-allotments					
			UACS Code	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL		
1	B. Balance From GAASAR/Sub-Allotment (Prior Year)		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)		
1	RA 11465	2021-01-01	102101	127,721.58	5,850,395.02	0.00	70,453.80	6,048,570.40	0.00	0.00	0.00	0.00	0.00	127,721.58	5,850,395.02	0.00	70,453.80	6,048,570.40		
2	RA 11465	2021-01-01	102406	8,969.11	0.00	0.00	0.00	8,969.11	0.00	0.00	0.00	0.00	0.00	8,969.11	0.00	0.00	0.00	8,969.11		
	Sub-Total			136,690.69	5,850,395.02	0.00	70,453.80	6,057,539.51	0.00	0.00	0.00	0.00	0.00	136,690.69	5,850,395.02	0.00	70,453.80	6,057,539.51		
	Total Allotments			136,690.69	5,850,395.02	0.00	70,453.80	6,057,539.51	0.00	0.00	0.00	0.00	0.00	136,690.69	5,850,395.02	0.00	70,453.80	6,057,539.51		

JAYNIE A. VILLONES
 JAYNIE A. VILLONES
 Budget Officer III
 Date: April 22, 2021

JEREMY S. MARQUEZ
 JEREMY S. MARQUEZ
 CIAP Executive Director
 Date: