List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

Department: Department of Trade and Industry (DTI)
Agency: 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)

	Current Year Appropriations
	Supplemental Appropriations
X	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. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	RA 11465	2021-01-01	Specific Budgets of National Government Agencies	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	Miscellaneous Personnel Benefits Fund	102406	8,968.11	0.00	0.00	0.00	8,968.11	0.00	0.00	0.00	0.00	0.00	8,968.11	0.00	0.00	0.00	8,968.11
	Sub-Total				136,690.69	5,850,395.02	0.00	70,453.80	6,057,538.51	0.00	0.00	0.00	0.00	0.00	136,690.69	5,850,395.02	0.00	70,453.80	6,057,538.51
Total Allotments					136,690.69	5,850,395.02	0.00	70,453.80	6,057,538.51	0.00	0.00	0.00	0.00	0.00	136,690.69	5,850,395.02	0.00	70,453.80	6,057,538.51

JAYNIE A. VILLONES
Budget Officer III
Date: 14-Jul-21

DORIS U. GACHO
CIAP Executive Director
Date: 14 July 21

List of Allotments and Sub-Allotments

As at the quarter ending June 30, 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
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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. 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
	Sub-Total				66,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00	0.00	0.00	0.00	0.00	0.00	66,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00
Total Allotments					66,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00	0.00	0.00	0.00	0.00	0.00	66,798,000.00	63,465,000.00	0.00	0.00	130,263,000.00

Prepared by:

JAYNIE A. VILLONES
Budget Officer
Date: 14 JUL 2021

Approved by:

DORIS U. GACHO
Executive Director
Date: 14 Jul '21