

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

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

Particulars	UACS CODE	Appropriations			Allotments				Current Year Obligations		
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	11	12
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Particulars	UACS CODE	Appropriations		
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations

Certified Correct:

Date:

Certified Correct:

Date:

Recommending Approval:

Date:

Approved By:

Date: