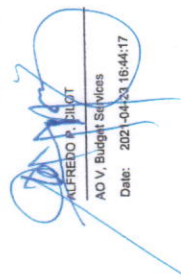


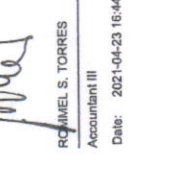
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

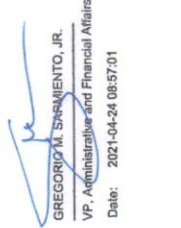
Department : State Universities and Colleges (SUCs)
Agency/Entity : Calandanes State University
Operating Unit : < not applicable >
Organization Code (UACS) : 00 003 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

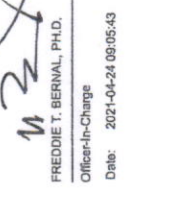
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment/Sub-Allotments Reference			Funding Source				Allotment/Sub-Allotments received from CORFOUOs				Sub-Allotments to ROFOUOs				Total Allotments of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	PrEx	CO	Sub-Total	PS	MOOE	PrEx	CO	TOTAL	PS	MOOE	PrEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10-(9+7+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 ANTEKAY AND AY GF	2021-01-12	Specific Budgets of National Government Agencies	101101	235,857,000.00	81,087,000.00	0.00	71,752,000.00	388,476,000.00	0.00	0.00	0.00	0.00	0.00	225,857,000.00	81,087,000.00	0.00	71,752,000.00	338,476,000.00
2	COMPREHENSIVE RELEASE THROUGH OMOGSHAWD	2021-01-12	Retirement and Life Insurance Premiums	101102	20,203,000.00	0.00	0.00	0.00	20,203,000.00	0.00	0.00	0.00	0.00	0.00	20,203,000.00	0.00	0.00	0.00	20,203,000.00
	Sub-Total				255,960,000.00	81,087,000.00	0.00	71,752,000.00	408,779,000.00	0.00	0.00	0.00	0.00	0.00	255,960,000.00	81,087,000.00	0.00	71,752,000.00	408,779,000.00
	Total Allotments				255,960,000.00	81,087,000.00	0.00	71,752,000.00	408,779,000.00	0.00	0.00	0.00	0.00	0.00	255,960,000.00	81,087,000.00	0.00	71,752,000.00	408,779,000.00


ALFREDO B. DILIGT
AO V, Budget Services
Date: 2021-04-23 16:44:17


ROMMEL S. TORRES
Accountant III
Date: 2021-04-23 16:44:17


GREGORIO M. SARMENTO, JR.
VP, Administrative and Financial Affairs
Date: 2021-04-24 08:57:01


FREDDIE T. BERNAL, PH.D.
Officer-in-Charge
Date: 2021-04-24 09:05:43