

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

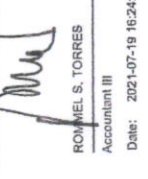
Department : State Universities and Colleges (SUCs)
 Agency/Entity : Calicut State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 053 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

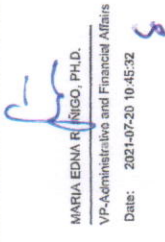
Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

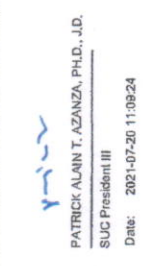
X

No.	Allotment/Sub-Allotment Reference		Funding Source										Sub-Allotments to RO/OU's					Total Allotment/Net of Sub-Allotment				
	Number	Date	Description	UACS Code	PS	MODE	FIEA	CO	Sub-Total	PS	MODE	FIEA	CO	TOTAL	PS	MODE	FIEA	CO	TOTAL			
1	1	2021-03-12	Specific Budget of National Government Agencies	101131	256,697,000.00	0.00	0.00	71,752,000.00	0.00	0.00	0.00	0.00	0.00	256,697,000.00	0.00	0.00	0.00	0.00	256,697,000.00			
2	2	2021-03-12	Department and Life Insurance Premiums	101102	20,302,000.00	0.00	0.00	20,302,000.00	0.00	0.00	0.00	0.00	0.00	20,302,000.00	0.00	0.00	0.00	0.00	20,302,000.00			
3	3	2021-03-24	Personnel and Other's Fund	101107	1,188,000.00	0.00	0.00	1,188,000.00	0.00	0.00	0.00	0.00	0.00	1,188,000.00	0.00	0.00	0.00	0.00	1,188,000.00			
			Sub-Total		257,278,000.00	0.00	0.00	71,752,000.00	0.00	0.00	0.00	0.00	0.00	257,278,000.00	0.00	0.00	0.00	0.00	257,278,000.00			
			Total Allotments		257,278,000.00	0.00	0.00	71,752,000.00	0.00	0.00	0.00	0.00	0.00	257,278,000.00	0.00	0.00	0.00	0.00	257,278,000.00			


 ALFREDO P. GILOT
 AO V, Budget Services
 Date: 2021-07-19 16:24:54


 ROMMEL S. TORRES
 Accountant III
 Date: 2021-07-19 16:24:54


 MARIA EDNA R. NIGO, PH.D.
 VP-Administrative and Financial Affairs
 Date: 2021-07-20 10:45:32


 PATRICK ALAIN T. AZANZA, PH.D., J.D.
 SUC President III
 Date: 2021-07-20 11:09:24