

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

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Benguet State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 017 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				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=(10+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 583	2021-01-08	Specific Budgets of National Government Agencies	101101	483,674,000.00	113,145,000.00	0.00	62,534,000.00	659,353,000.00	0.00	0.00	0.00	0.00	0.00	483,674,000.00	113,145,000.00	0.00	62,534,000.00	659,353,000.00
2	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-08	Retirement and Life Insurance Premiums	104102	38,534,000.00	0.00	0.00	0.00	38,534,000.00	0.00	0.00	0.00	0.00	0.00	38,534,000.00	0.00	0.00	0.00	38,534,000.00
	Sub-Total				522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00
Total Allotments					522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00

Certified Correct:

Certified Correct:

Noted by:

Recommending Approval:


Approved by:


 ESTRELLITA M. DACLAN
 SAO - Budget Office
 Date : July 13, 2021

IMELDA B. GALINATO
 Chief Accountant
 Date : July 13, 2021


 ANDRES ARNOLD M. LAMPACAN
 Acting Chief Administrative Officer - Finance
 Date : July 13, 2021


 ALLAN C. SACPA
 VP For Administration and Finance
 Date : July 13, 2021


 FELIPE L. COMILA
 University President
 Date : July 13, 2021