

**List of Allotments and Sub-Allotments  
As at the quarter ending September 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/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	2021-01-08	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 GARO/SARC	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
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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:

  
ESTRELLITA M. DACLAN  
SAO - Budget Office  
Date : October 21, 2021


Certified Correct:

  
IMELDA B. GALINATO  
Chief Accountant  
Date : October 21, 2021

Noted by:

  
ANDRES ARNOLD W. LAMPACAN  
Acting Chief Administrative Officer - Finance  
Date : October 21, 2021

Recommending Approval:

  
ALLAN C. SACPA  
For Administration and Finance  
Date : October 21, 2021

Approved by:

  
FELIPE SALAING COMILA  
University President  
Date : October 21, 2021