

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)


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=(10+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	82,534,000.00	659,353,000.00	0.00	0.00	0.00	0.00	0.00	483,674,000.00	113,145,000.00	0.00	82,534,000.00	659,353,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	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	82,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	82,534,000.00	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	82,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	82,534,000.00	697,887,000.00


This report was generated using the Unified Reporting System on 31/01/2022 07:03 version.FAR1B.1.3 ; Status : SUBMITTED

Certified Correct:

ESTRELLA M. DACLAN
 SAO, Budget Office
 Date: 2022-01-26 15:12:54

Certified Correct:

IMELDA B. GALINATO
 Accountant IV
 Date: 2022-01-26 15:12:54

Noted:

ANDRES ARNOLD W. LAMPACAN
 Acting SAO, Finance
 Date: 2022-01-26 15:12:54

Recommending Approval:

ALLAN C. SACPA
 VP for Administration and Finance
 Date: 2022-01-26 15:12:54

Approved By:

FELIPE SALAING COMILA
 SUC President
 Date: 2022-01-26 15:12:54