

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2025

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   |

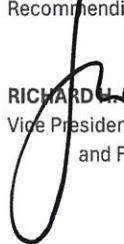
| No.                                    | Allotments/Sub-Allotments Reference                      |            | Funding Source                                   |           | Allotments/Sub-Allotments received from CO/ROs/OU's |                |               |                | Sub-Allotments to ROs/OU's |      |      |                  | Total Allotments/Net of Sub-allotments |                |               |                  |
|----------------------------------------|----------------------------------------------------------|------------|--------------------------------------------------|-----------|-----------------------------------------------------|----------------|---------------|----------------|----------------------------|------|------|------------------|----------------------------------------|----------------|---------------|------------------|
|                                        | Number                                                   | Date       | Description                                      | UACS CODE | PS                                                  | MOOE           | CO            | Sub-Total      | PS                         | MOOE | CO   | Total            | PS                                     | MOOE           | CO            | Total            |
| 1*                                     | 2                                                        | 3          | 4                                                | 5         | 6                                                   | 7              | 9             | 10=(6+7+8+9)   | 11                         | 12   | 14   | 15=(11+12+13+14) | 16=(6+11)                              | 17=(7+12)      | 19=(9+14)     | 20=(16+17+18+19) |
| <b>A. Allotments received from DBM</b> |                                                          |            |                                                  |           |                                                     |                |               |                |                            |      |      |                  |                                        |                |               |                  |
| 1                                      | GAA Items released through GAA as Allotment Order per An | 2025-01-14 | Specific Budgets of National Government Agencies | 101101    | 497,338,000.00                                      | 126,272,000.00 | 52,950,000.00 | 676,560,000.00 | 0.00                       | 0.00 | 0.00 | 0.00             | 497,338,000.00                         | 126,272,000.00 | 52,950,000.00 | 676,560,000.00   |
| 2                                      | Items For Release through GARO per Annex C of NBC No. 59 | 2025-01-14 | Retirement and Life Insurance Premiums           | 104102    | 40,116,000.00                                       | 0.00           | 0.00          | 40,116,000.00  | 0.00                       | 0.00 | 0.00 | 0.00             | 40,116,000.00                          | 0.00           | 0.00          | 40,116,000.00    |
| 3                                      | SARO-CAR-25-0003123                                      | 2025-02-21 | Miscellaneous Personnel Benefits Fund            | 101406    | 37,356,848.00                                       | 0.00           | 0.00          | 37,356,848.00  | 0.00                       | 0.00 | 0.00 | 0.00             | 37,356,848.00                          | 0.00           | 0.00          | 37,356,848.00    |
| 4                                      | SARO-CAR-25-0003124                                      | 2025-02-21 | Retirement and Life Insurance Premiums           | 104102    | 3,766,414.00                                        | 0.00           | 0.00          | 3,766,414.00   | 0.00                       | 0.00 | 0.00 | 0.00             | 3,766,414.00                           | 0.00           | 0.00          | 3,766,414.00     |
| 5                                      | SARO-CAR-25-0008464                                      | 2025-03-13 | Pension and Gratuity Fund                        | 101407    | 2,564,849.00                                        | 0.00           | 0.00          | 2,564,849.00   | 0.00                       | 0.00 | 0.00 | 0.00             | 2,564,849.00                           | 0.00           | 0.00          | 2,564,849.00     |
|                                        | <b>Sub-Total</b>                                         |            |                                                  |           | 581,142,111.00                                      | 126,272,000.00 | 52,950,000.00 | 760,364,111.00 | 0.00                       | 0.00 | 0.00 | 0.00             | 581,142,111.00                         | 126,272,000.00 | 52,950,000.00 | 760,364,111.00   |
|                                        | <b>Total Allotments</b>                                  |            |                                                  |           | 581,142,111.00                                      | 126,272,000.00 | 52,950,000.00 | 760,364,111.00 | 0.00                       | 0.00 | 0.00 | 0.00             | 581,142,111.00                         | 126,272,000.00 | 52,950,000.00 | 760,364,111.00   |
|                                        | <b>Summary by Funding Source Code:</b>                   |            |                                                  |           |                                                     |                |               |                |                            |      |      |                  |                                        |                |               |                  |
|                                        | Specific Budgets of National Government Agencies         |            |                                                  | 101101    | 497,338,000.00                                      | 126,272,000.00 | 52,950,000.00 | 676,560,000.00 | 0.00                       | 0.00 | 0.00 | 0.00             | 497,338,000.00                         | 126,272,000.00 | 52,950,000.00 | 676,560,000.00   |
|                                        | Miscellaneous Personnel Benefits Fund                    |            |                                                  | 101406    | 37,356,848.00                                       | 0.00           | 0.00          | 37,356,848.00  | 0.00                       | 0.00 | 0.00 | 0.00             | 37,356,848.00                          | 0.00           | 0.00          | 37,356,848.00    |
|                                        | Pension and Gratuity Fund                                |            |                                                  | 101407    | 2,564,849.00                                        | 0.00           | 0.00          | 2,564,849.00   | 0.00                       | 0.00 | 0.00 | 0.00             | 2,564,849.00                           | 0.00           | 0.00          | 2,564,849.00     |
|                                        | Retirement and Life Insurance Premiums                   |            |                                                  | 104102    | 43,882,414.00                                       | 0.00           | 0.00          | 43,882,414.00  | 0.00                       | 0.00 | 0.00 | 0.00             | 43,882,414.00                          | 0.00           | 0.00          | 43,882,414.00    |

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