Report Status: SUBMITTED

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending March 31, 2018

Department: State Universities and Colleges (SUCs)

Agency: Benguet State University

Operating Unit: N/A

Organization Code (UACS): 080170000000 Fund Cluster: 01 - Regular Agency Fund Authorization: 01 - Current Year Appropriations

	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	FINEX	Total	PS	MOOE	со	FINEX	Total	PS	MOOE	CO		
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+1 2+13+14)	16	17	18	FINEX 19	Total 20=(16+17+18-
	A. Allotments Received From DBM													2 13 14)					9)
	1 GAA FY 2018	1/17/2018	Specific Budgets of National Government Agencies	1101101	342,635,000.00	97,331,000.00	79,763,000.00		519,729,000.00						342,635,000.00	97,331,000.00	79,763,000.00		519,729,000
	2 GARO No. 2018-1	1/10/2018	Retirement and Life Insurance Premiums	1104102	31,114,000.00				31,114,000.00						31,114,000.00				31,114,000
	Sub-total				373,749,000.00	97,331,000.00	79,763,000.00		550,843,000.00						373,749,000.00	97,331,000.00	79,763,000.00		550,843,000
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				373,749,000.00	97,331,000.00	79,763,000.00		550,843,000.00						373,749,000.00	97,331,000.00	79,763,000.00		550,843,000
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	1101101	342,635,000.00	97,331,000.00	79,763,000.00		519,729,000.00						342,635,000.00	97,331,000.00	79,763,000.00		519,729,000.
			Retirement and Life Insurance Premiums	1104102	31,114,000.00				31,114,000.00						31,114,000.00				31,114,000.

Certified Correct:

ESTRELLITA M. DACLAN
Budget Officer

This report was generated using the Unified Reporting System on 27/04/2018 09:36