

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**

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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	461,096,000.00	113,145,000.00	0.00	0.00	574,241,000.00	0.00	0.00	0.00	0.00	0.00	461,096,000.00	113,145,000.00	0.00	0.00	574,241,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	36,898,000.00	0.00	0.00	0.00	36,898,000.00	0.00	0.00	0.00	0.00	0.00	36,898,000.00	0.00	0.00	0.00	0.00	36,898,000.00
	Sub-Total				497,994,000.00	113,145,000.00	0.00	0.00	611,139,000.00	0.00	0.00	0.00	0.00	0.00	497,994,000.00	113,145,000.00	0.00	0.00	611,139,000.00	
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					497,994,000.00	113,145,000.00	0.00	0.00	611,139,000.00	0.00	0.00	0.00	0.00	0.00	497,994,000.00	113,145,000.00	0.00	0.00	611,139,000.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101		461,096,000.00	113,145,000.00	0.00	0.00	574,241,000.00	0.00	0.00	0.00	0.00	0.00	461,096,000.00	113,145,000.00	0.00	0.00	574,241,000.00	
	Retirement and Life Insurance Premiums		104102		36,898,000.00	0.00	0.00	0.00	36,898,000.00	0.00	0.00	0.00	0.00	0.00	36,898,000.00	0.00	0.00	0.00	0.00	36,898,000.00

Certified Correct:

ESTRELLITA M. DACLAN
 SAO - Budget Office
 Date: 2022-07-20 10:55:18

Certified Correct:

IMELDA B. GAINATO
 Chief Accountant
 Date: 2022-07-20 10:55:18

Noted by:

ANDRES ARNO D. LAMPACAN
 Acting Chief Administrative Officer - Finance
 Date: 2022-07-20 10:55:18

Recommending Approval:

ALLAN C. SACPA
 VP for Administration and Finance
 Date: 2022-07-20 10:55:18

Approved by:

PROF. GARING COMILA
 University President
 Date: 2022-07-20 10:55:18