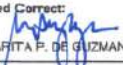


**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022**

Department :State Universities and Colleges (SUCs)
 Agency/Entity :Bulacan Agricultural State College
 Operating Unit :< not applicable >
 Organization Code (UACS) :08 028 000000
 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/COUs						Sub-Allotments to ROs/DUs					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*	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20*	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 187	2022-01-11	Specific Budgets of National Government Agencies	101101	113,364,000.00	44,967,000.00	0.00	30,000,000.00	188,331,000.00	0.00	0.00	0.00	0.00	0.00	113,364,000.00	-4,367,000.00	0.00	30,000,000.00	188,331,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 187	2022-01-11	Retirement and Life Insurance Premiums	104102	9,990,000.00	0.00	0.00	0.00	9,990,000.00	0.00	0.00	0.00	0.00	0.00	9,990,000.00	0.00	0.00	0.00	9,990,000.00	
3	SAROPCH-22-0000771	2022-02-07	Pension and Gratuity Fund	101407	91,585.00	0.00	0.00	0.00	91,585.00	0.00	0.00	0.00	0.00	0.00	91,585.00	0.00	0.00	0.00	91,585.00	
4	SAROPCH-22-0005679	2022-07-25	Specific Budgets of National Government Agencies	101101	0.00	23,667,333.00	0.00	0.00	23,667,333.00	0.00	0.00	0.00	0.00	0.00	0.00	23,667,333.00	0.00	0.00	0.00	23,667,333.00
5	SAROPCH-22-0007756	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	45,000,000.00	45,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000,000.00
6	SAROPCH-22-0006236	2022-09-12	Specific Budgets of National Government Agencies	101101	0.00	2,204,000.00	0.00	0.00	2,204,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,204,000.00	0.00	0.00	0.00	2,204,000.00
7	SAROPCH-22-0009793	2022-10-05	Specific Budgets of National Government Agencies	101101	0.00	5,500,000.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	5,500,000.00
8	SAROPCH-22-0009913	2022-10-19	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
9	SAROPCH-22-0010593	2022-11-15	Specific Budgets of National Government Agencies	101101	0.00	4,200,000.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	4,200,000.00
10	SAROPCH-22-0011381	2022-11-29	Specific Budgets of National Government Agencies	101101	0.00	16,164,607.00	0.00	0.00	16,164,607.00	0.00	0.00	0.00	0.00	0.00	0.00	16,164,607.00	0.00	0.00	0.00	16,164,607.00
Sub-Total						123,445,585.00	120,793,000.00	0.00	30,000,000.00	305,748,585.00	0.00	0.00	0.00	0.00	0.00	123,445,585.00	106,783,000.00	0.00	30,000,000.00	305,748,585.00
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	0.00
Total Allotments						123,445,585.00	120,793,000.00	0.00	30,000,000.00	305,748,585.00	0.00	0.00	0.00	0.00	0.00	123,445,585.00	106,783,000.00	0.00	30,000,000.00	305,748,585.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	113,364,000.00	120,793,000.00	0.00	30,000,000.00	265,667,000.00	0.00	0.00	0.00	0.00	0.00	113,364,000.00	106,783,000.00	0.00	30,000,000.00	265,667,000.00
Pension and Gratuity Fund					101407	91,585.00	0.00	0.00	91,585.00	0.00	0.00	0.00	0.00	0.00	91,585.00	0.00	0.00	0.00	0.00	91,585.00
Retirement and Life Insurance Premiums					104102	9,990,000.00	0.00	0.00	9,990,000.00	0.00	0.00	0.00	0.00	0.00	9,990,000.00	0.00	0.00	0.00	0.00	9,990,000.00

Certified Correct:

 MA. MARITA P. DE GUZMAN
 Budget Officer III
 Date: 2023-01-19 13:44:22

Certified Correct:

 Date: 2023-01-19 13:44:22

Recommending Approval:

 RONALD REAGAN T. ALONZO, PH.D.
 Vice President, Administration and Finance
 Date: 2023-01-20 10:41:20

Approved By:

 JAMESON H. TAN, CESE
 SJC President III
 Date: 2023-01-20 10:48:56