

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

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Philippine State College of Aeronautics
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 004 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)

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	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=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per An	2025-01-14	Specific Budgets of National Government Agencies	101101	147,761,000.00	51,090,000.00	0.00	48,000,000.00	246,851,000.00	0.00	0.00	0.00	0.00	0.00	147,761,000.00	51,090,000.00	0.00	48,000,000.00	246,851,000.00	
2	Items For Release through GARO per Annex C of NSC No. 59	2025-01-14	Retirement and Life Insurance Premiums	104102	13,141,000.00	0.00	0.00	0.00	13,141,000.00	0.00	0.00	0.00	0.00	0.00	13,141,000.00	0.00	0.00	0.00	13,141,000.00	
3	SARO-NCR-25-0000141	2025-02-07	Specific Budgets of National Government Agencies	101101	15,458,353.00	0.00	0.00	0.00	15,458,353.00	0.00	0.00	0.00	0.00	0.00	15,458,353.00	0.00	0.00	0.00	15,458,353.00	
4	SARO-NCR-25-0000142	2025-02-07	Retirement and Life Insurance Premiums	104102	1,397,235.00	0.00	0.00	0.00	1,397,235.00	0.00	0.00	0.00	0.00	0.00	1,397,235.00	0.00	0.00	0.00	1,397,235.00	
5	SARO-NCR-25-0005444	2025-02-27	Miscellaneous Personnel Benefits Fund	101408	13,255,000.00	0.00	0.00	0.00	13,255,000.00	0.00	0.00	0.00	0.00	0.00	13,255,000.00	0.00	0.00	0.00	13,255,000.00	
6	SARO-NCR-25-0008727	2025-03-25	Retirement and Life Insurance Premiums	104102	1,334,000.00	0.00	0.00	0.00	1,334,000.00	0.00	0.00	0.00	0.00	0.00	1,334,000.00	0.00	0.00	0.00	1,334,000.00	
7	SARO-NCR-25-0008734	2025-03-25	Specific Budgets of National Government Agencies	101101	640,216.00	0.00	0.00	0.00	640,216.00	0.00	0.00	0.00	0.00	0.00	640,216.00	0.00	0.00	0.00	640,216.00	
8	SARO-NCR-25-0008756	2025-03-25	Retirement and Life Insurance Premiums	104102	59,832.00	0.00	0.00	0.00	59,832.00	0.00	0.00	0.00	0.00	0.00	59,832.00	0.00	0.00	0.00	59,832.00	
Sub-Total					193,046,636.00	51,090,000.00	0.00	48,000,000.00	292,136,636.00	0.00	0.00	0.00	0.00	0.00	193,046,636.00	51,090,000.00	0.00	48,000,000.00	292,136,636.00	
Total Allotments					193,046,636.00	51,090,000.00	0.00	48,000,000.00	292,136,636.00	0.00	0.00	0.00	0.00	0.00	193,046,636.00	51,090,000.00	0.00	48,000,000.00	292,136,636.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	163,859,568.00	51,090,000.00	0.00	48,000,000.00	262,949,568.00	0.00	0.00	0.00	0.00	0.00	163,859,568.00	51,090,000.00	0.00	48,000,000.00	262,949,568.00
Miscellaneous Personnel Benefits Fund					101408	13,255,000.00	0.00	0.00	13,255,000.00	0.00	0.00	0.00	0.00	0.00	13,255,000.00	0.00	0.00	0.00	13,255,000.00	
Retirement and Life Insurance Premiums					104102	15,932,067.00	0.00	0.00	15,932,067.00	0.00	0.00	0.00	0.00	0.00	15,932,067.00	0.00	0.00	0.00	15,932,067.00	

Certified Correct:

 MEY MARIE S. MANCADA
 Officer-in-Charge, Budget Office
 Date: April 22, 2025 04:09 PM

Certified Correct:

 LUCIO S. MATA, JR., CPA
 Head, Accounting Office
 Date: April 22, 2025 04:09 PM

Recommending Approval By:

 DARBY P. ESPARTEO, MPA
 Vice President for Administration and Finance
 Date: April 21, 2025 03:37 PM

Approved By:

 PROF. MARWIN M. DELA CRUZ, Ph.D.
 SUC President / Agency Head
 Date: April 24, 2025 05:41 PM