

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES (For Off-Budgetary Funds) 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 : 05 - Internally Generated Funds

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Table with columns: Particulars, UACS CODE, Approved Budgeted Revenue, Adjustments (Reductions, Modifications/ Augmentations), Adjusted Budgeted Revenue, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, Unutilized Budget, Unpaid Obligations (10-15)=(17+18), Due and Demandable, Not Yet Due and Demandable.

Certified Correct:
IVEY ANNE E. MUNCADA
Officer-in-Charge, Budget Office
Date: April 29, 2025 4:12 PM

Certified Correct:
LUCIO S. MATA, JR., CPA
Head, Accounting Office
Date: April 29, 2025 4:12 PM

Recommended Approval By:
DARBY P. ESPERANZA TE, MPA
Vice President for Administration and Finance
Date: April 29, 2025 4:12 PM

Approved By:
PROF. MARWIN M. DELA CRUZ, Ph.D.
SUC President / Agency Head
Date: April 29, 2025 4:12 PM