

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 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
(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/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
No.																				
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 AY	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 SARO per Annex C of SARO 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-25-0005416	2025-02-27	Miscellaneous Personnel Benefits Fund	101405	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-25-0006722	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-25-0006759	2025-03-25	Specific Budgets of National Government Agencies	101101	640,215.00	0.00	0.00	0.00	640,215.00	0.00	0.00	0.00	0.00	0.00	640,215.00	0.00	0.00	0.00	640,215.00	
8	SARO-NCR-25-0006756	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	
9	SARO-NCR-25-0011788	2025-07-03	Specific Budgets of National Government Agencies	101101	0.00	91,636,470.00	0.00	0.00	91,636,470.00	0.00	0.00	0.00	0.00	0.00	0.00	91,636,470.00	0.00	0.00	0.00	91,636,470.00
Sub-Total					193,046,636.00	142,726,470.00	0.00	48,000,000.00	383,773,106.00	0.00	0.00	0.00	0.00	0.00	193,046,636.00	142,726,470.00	0.00	48,000,000.00	383,773,106.00	
Total Allotments																				
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	163,858,569.00	142,726,470.00	0.00	48,000,000.00	354,585,039.00	0.00	0.00	0.00	0.00	163,858,569.00	142,726,470.00	0.00	48,000,000.00	354,585,039.00	
Miscellaneous Personnel Benefits Fund					101405	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	15,832,067.00	0.00	0.00	15,832,067.00	0.00	0.00	0.00	0.00	0.00	15,832,067.00	0.00	0.00	0.00	15,832,067.00	

Certified Correct:
IMEL ANNE L. MUNCADA
Officer-in-Charge, Budget Office
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Certified Correct:
LUCIO S. MARIANO, JR., CPA
Head, Accounting Office
Date: October 23, 2025 05:38 PM

Recommendation Approval By:
PROF. MARIA S. DELA CRUZ, Ph.D.
Vice President for Administration & Finance
Date: October 24, 2025 11:21 AM

Approved By:
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Officer-in-Charge
Date: October 24, 2025 02:12 PM