

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

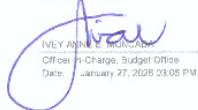
Department : State Universities and Colleges (SUCs)
Agency/Entity : National Aviation Academy of the Philippines
Operating Unit : < not applicable >
Organization Code (UACS) : 08 004 0000000
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

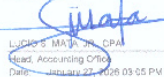
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

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=(15+17+18+19)	
A. Allotments received from DBM																				
1	GAAR Items released through GAAR as Allotment Order (Ref A)	2025-01-14	Specific Budgets of National Government Agencies	101101	147,781,000.00	51,290,000.00	0.00	48,000,000.00	246,851,000.00	0.00	0.00	0.00	0.00	0.00	147,781,000.00	51,290,000.00	0.00	48,000,000.00	246,851,000.00	
2	GAAR Items released through GAAR as Allotment Order (Ref B)	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	101406	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-25-0008754	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	
9	SARO-NCR-25-0011758	2025-07-23	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	91,636,470.00	
10	SARO-NCR-25-0016002	2025-10-23	Specific Budgets of National Government Agencies	101101	0.00	98,132,305.00	0.00	0.00	98,132,305.00	0.00	0.00	0.00	0.00	0.00	0.00	98,132,305.00	0.00	0.00	98,132,305.00	
11	SARO-NCR-25-0019193	2025-12-22	Specific Budgets of National Government Agencies	101101	936,262.00	(936,262.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	936,262.00	(936,262.00)	0.00	0.00	0.00	
Sub-Total					192,962,918.00	239,922,493.00	0.00	48,000,000.00	481,905,411.00	0.00	0.00	0.00	0.00	0.00	192,962,918.00	239,922,493.00	0.00	48,000,000.00	481,905,411.00	
Total Allotments					192,962,918.00	239,922,493.00	0.00	48,000,000.00	481,905,411.00	0.00	0.00	0.00	0.00	0.00	192,962,918.00	239,922,493.00	0.00	48,000,000.00	481,905,411.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	164,795,851.00	239,922,493.00	0.00	48,000,000.00	452,718,344.00	0.00	0.00	0.00	0.00	0.00	164,795,851.00	239,922,493.00	0.00	48,000,000.00	452,718,344.00
Miscellaneous Personnel Benefits Fund					101406	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:


IVELLY ANN M. DELA CRUZ
Officer in Charge, Budget Office
Date: January 27, 2026 03:05 PM

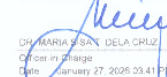
Certified Correct:


LUCAS B. MAJIA JR., CPA
Head, Accounting Office
Date: January 27, 2026 03:05 PM

Recommending Approval By:


PRINCE ARWIN M. DELA CRUZ, PhD
Vice President for Administration and Finance
Date: January 27, 2026 03:05 PM

Approved By:


DR. MARIA S. DELA CRUZ
Officer in Charge
Date: January 27, 2026 03:41 PM