


List of Allotments and Sub-Allotments  
As of the quarter ending MARCH 31, 2016

Department : State Universities and Colleges (SUCs)  
 Agency : Philippine State College of Aeronautics  
 Operating Unit :  
 Organization Code (UACS) : 08 004 0000000  
 Funding Source Code (as clustered) : 101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments																																																																																																													
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total																																																																																																										
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)																																																																																																										
<b>A. Allotments received from DBM</b>																																																																																																																										
1	RA 10717 (GAA)		GAA 2017	01 1 01 101	64,646,000.00	25,026,000.00	40,000,000.00	129,672,000.00					64,646,000.00	25,026,000.00	40,000,000.00	129,672,000.00																																																																																																										
2	GARO NO.2016-1		RLIP	01 1 04 102	4,889,000.00	-	-	4,889,000.00					4,889,000.00	-	-	4,889,000.00																																																																																																										
3	SARO-NCR-16-0001932	03/04/2016	RLIP	01 1 04 102	327,000.00	-	-	327,000.00					327,000.00	-	-	327,000.00																																																																																																										
4	SARO-NCR-16-0002179	03/07/2016	MPBF	01 1 01 406	2,968,000.00	-	-	2,968,000.00					2,968,000.00	-	-	2,968,000.00																																																																																																										
5																																																																																																																										
6																																																																																																																										
7																																																																																																																										
8																																																																																																																										
9																																																																																																																										
10																																																																																																																										
11																																																																																																																										
12																																																																																																																										
13																																																																																																																										
14																																																																																																																										
15																																																																																																																										
	Sub-total				72,830,000.00	25,026,000.00	40,000,000.00	137,856,000.00	-	-	-	-	72,830,000.00	25,026,000.00	40,000,000.00	137,856,000.00																																																																																																										
<b>B. Sub-allotments received from Central Office/Regional Office</b>																																																																																																																										
1																																																																																																																										
2																																																																																																																										
3																																																																																																																										
4																																																																																																																										
5																																																																																																																										
6																																																																																																																										
	Sub-Total																																																																																																																									
	Total Allotments				72,830,000.00	25,026,000.00	40,000,000.00	137,856,000.00	-	-	-	-	72,830,000.00	25,026,000.00	40,000,000.00	137,856,000.00																																																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="17">Summary by Funding Source Code:</th> </tr> </thead> <tbody> <tr> <td colspan="17">Agency Specific Budget</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>01 1 01 101</td> <td>64,646,000.00</td> <td>25,026,000.00</td> <td>40,000,000.00</td> <td>129,672,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>01 1 04 102</td> <td>5,216,000.00</td> <td>-</td> <td>-</td> <td>5,216,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>01 1 01 406</td> <td>2,968,000.00</td> <td>-</td> <td>-</td> <td>2,968,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>01 1 01 407</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																	Summary by Funding Source Code:																	Agency Specific Budget																					01 1 01 101	64,646,000.00	25,026,000.00	40,000,000.00	129,672,000.00														01 1 04 102	5,216,000.00	-	-	5,216,000.00														01 1 01 406	2,968,000.00	-	-	2,968,000.00														01 1 01 407	-	-	-	-									
Summary by Funding Source Code:																																																																																																																										
Agency Specific Budget																																																																																																																										
				01 1 01 101	64,646,000.00	25,026,000.00	40,000,000.00	129,672,000.00																																																																																																																		
				01 1 04 102	5,216,000.00	-	-	5,216,000.00																																																																																																																		
				01 1 01 406	2,968,000.00	-	-	2,968,000.00																																																																																																																		
				01 1 01 407	-	-	-	-																																																																																																																		

Certified Correct:

  
 EMELDA C. GARCIA, MPA  
 Acting Budget Officer