

List of Allotments and Sub-Allotments
As of the quarter ending MARCH 31, 2017

Department : State Universities and Colleges (SUCs)
Agency : Philippine State College of Aeronautics
Operating Unit :
Organization Code (UACS) : 08 004 000000
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 = (8+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																	
2	RA 10924 (GAA)		GAA 2017	01 1 01 101	63,221,000.00	25,548,000.00	59,949,000.00	148,718,000.00					63,221,000.00	25,548,000.00	59,949,000.00	148,718,000.00	
3	GARO No. 2017-1		RLIP	01 1 04 102	5,616,000.00			5,616,000.00					5,616,000.00			5,616,000.00	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
	Sub-total				68,837,000.00	25,548,000.00	59,949,000.00	154,334,000.00					68,837,000.00	25,548,000.00	59,949,000.00	154,334,000.00	
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
4																	
5																	
6																	
	Sub-Total																
	Total Allotments				68,837,000.00	25,548,000.00	59,949,000.00	154,334,000.00						68,837,000.00	25,548,000.00	59,949,000.00	154,334,000.00

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 101	63,221,000.00	25,548,000.00	59,949,000.00	148,718,000.00											
RLIP	01 1 04 102	5,616,000.00			5,616,000.00											
MPBF	01 1 01 406															
TLB	01 1 01 407															

Certified Correct:

mi
EMELDA C. GARCIA, MPA
Acting Budget Officer

Government Accountancy Office
Office of the Director

RECEIVED

By: *[Signature]*
DATE: APR 25 2017

