



Republic of the Philippines
Philippine State College of Aeronautics
BUDGET OFFICE

ADVICE FOR USE OF PS ALLOTMENT (APSA) NO. 2024-09-0003

Dated: November 12, 2024

Funding Source: Fund 01 – Agency Specific Budget FY 2024

Legal Basis: Republic Act 11975
National Budget Circular No. 592 dated January 2, 2024

DEFICIENT ITEMS (TO):

Programs / Projects / Activities	Responsibilities	Allotment Class	Object Of Expenditures	Amount
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Salaries and Wages – Casual/Contractual 5010102000	280,405.55
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Representation Allowance (RA) 5010202000	44,000.00
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Honoraria – Civilian 5010210001	611,652.19
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Pag-IBIG – Civilian 5010302001	125,100.00
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Mid-Year Bonus - Civilian	7,066.00
TOTAL				1,068,223.74

SOURCE ITEMS (FROM):

Programs / Projects / Activities	Responsibilities	Allotment Class	Object Of Expenditures	Amount
100000100001000 General Management and Supervision	08 004 0000000	PS	Basic Salary – Civilian 5010101001	(1,061,157.74)
10000000000000 General Admin and Support	100000100001000 General Management and Supervision	PS	Anniversary Bonus - Civilian 5010299038	(7,066.00)
TOTAL				(1,068,223.74)

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Certified Correct by:


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