



Republic of the Philippines
PHILIPPINE STATE COLLEGE OF AERONAUTICS
 Piccio Garden, Villamor, Pasay City

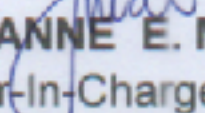
Statement of Actual Receipts and Expenditures
 For FY 2023-2024
 (In Thousand Pesos)

PARTICULARS	FY 2023	FY 2024
Beginning Balance	784,130	916,418
Add: Service and Business Income(Receipts)	317,696	120,492
Tuition Fees	190,804	94,496
Income Collected from Students	89,031	5,627
Income from Other Sources	23,761	20,369
Shares, Grants & Donations	14,100	0.00
Total Service and Business Income & Other Receipts	1,101,826	1,036,910
Less:		
Charges to Income(Expenditures)	185,408	277,303
Personal Services	13,991	15,495
Maintenance & Other Operating Expenses	142,884	182,576
Capital Outlay	28,533	79,232
Ending Balance, December 31, 2024	916,418	759,607

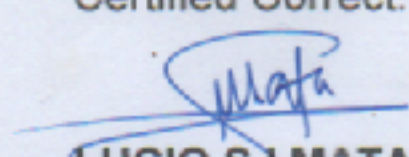
Legal Basis for its Retention and/or Use:

Higher Education Modernization Act of 1997 (RA No. 8292)
 PhilSCA College Charter (RA No. 7606)

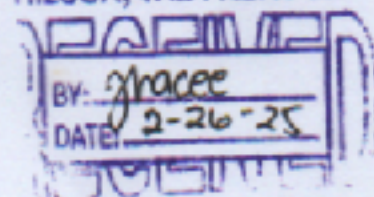
Certified Correct:


IVEY ANNE E. MUNCADA
 Officer-In-Charge, Budget Office

Certified Correct:


LUCIO SJ MATA, JR.
 Accountant III

COMMISSION ON AUDIT
 OFFICE OF THE AUDITOR
 PHILSCA, VAB PASAY CITY


 BY: *gracee*
 DATE: 2-26-25

