


**List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders  
As of September 30, 2013**

**Department: State Universities and Colleges**  
**Agency/OU: CENTRAL LUZON STATE UNIVERSITY**  
**Region/Province/City: Science City III/Nueva Ecija /Science City**  
**Fund: 101**

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments (In Thousand Pesos)				Sub-Allotment to Regions/Operating Units				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8-12)
<b>A. Allotments received from DBM</b>												
1	ABM-ROIII-13-0004988	January 02, 2013	GAA RA 10352	294,877,000	86,123,000	19,400,000	400,400,000				-	400,400,000
2	ABM-ROIII-13-0004989	January 02, 2013	Automatic Appro.	28,389,000			28,389,000				-	28,389,000
3	SARO-ROIII-13-0000330	January 22, 2013	Pension & Gratuity	2,956,691			2,956,691				-	2,956,691
4	SARO-ROIII-13-0001015	February 08, 2013	Pension & Gratuity	1,829,995			1,829,995				-	1,829,995
5	SARO-BMB-G-13-T000000752	February 08, 2013	PDAF-Palmones		500,000		500,000				-	500,000
6	SARO-ROIII-13-0001430	February 14, 2013	MPBF FY 2013 GAA	1,313,930			1,313,930				-	1,313,930
7	SARO-ROIII-13-0001431	February 14, 2013	Automatic Appro.	120,038			120,038				-	120,038
8	SARO-BMB-G-13-T000001855	March 06, 2013	PDAF-S.Tugna		70,000		70,000				-	70,000
9	SARO-ROIII-13-0002552	March 11, 2013	Pension & Gratuity	15,502			15,502				-	15,502
10	SARO-ROIII-13-0002548	March 11, 2013	Pension & Gratuity	493,744			493,744				-	493,744
11	SARO-ROIII-13-0003197	March 25, 2013	Automatic Appro.	38,214			38,214				-	38,214
12	SARO-ROIII-13-0003192	March 25, 2013	MPBF FY 2013 GAA	419,650			419,650				-	419,650
13	SARO-ROIII-13-0003505	April 03, 2013	Pension & Gratuity	233,003			233,003				-	233,003
14	SARO-ROIII-13-0003968	April 15, 2013	MPBF FY 2013 GAA	6,640,000			6,640,000				-	6,640,000
15	SARO-ROIII-13-0004919	May 08, 2013	Pension & Gratuity	205,586			205,586				-	205,586
16	SARO-ROIII-13-0005201	May 16, 2013	Pension & Gratuity	891,983			891,983				-	891,983
17	SARO-ROIII-13-0005290	May 6, 2013	Pension & Gratuity	1,342,456			1,342,456				-	1,342,456
18	SARO-BMB-G-T000002586	May 24, 2013	PDAF- Joseph Violago		4,000,000		4,000,000				-	4,000,000
19	SARO-ROIII-13-0005623	May 29, 2013	Pension & Gratuity	2,558,241			2,558,241				-	2,558,241
20	SARO-BMB-G-13-T000002634	June 05, 2013	PDAF-A. Pimentel		1,700,000		1,700,000				-	1,700,000
21	SARO-ROIII-13-0006799	June 14, 2013	MPBF FY 2013 GAA	1,062,448			1,062,448				-	1,062,448
22	SARO-ROIII-13-0006800	June 14, 2013	RLIP Automatic	113,682			113,682				-	113,682
23	SARO-ROIII-13-0015660	Sept. 19, 2013	MPBF FY 2013 GAA	8,200,854			8,200,854				-	8,200,854
24	SARO-ROIII-13-0015293	Sept. 10, 21013	Pension & Gratuity	416,120			416,120				-	416,120
25	SARO-ROIII-13-0014126	Aug. 27, 2013	Pension & Gratuity	210,911			210,911				-	210,911
26	SARO-ROIII-13-0013215	August 13, 2013	Pension & Gratuity	4,482,886			4,482,886				-	4,482,886
27	SARO-ROIII-13-0011871	July 13, 2013	Pension & Gratuity	1,088,806			1,088,806				-	1,088,806
28	SARO-ROIII-13-0011873	July 29, 2013	Automatic Appro.	299,005			299,005				-	299,005
29	SARO-ROIII-13-0011872	July 29, 2013	MPBF FY 2013 GAA	3,435,118			3,435,118				-	3,435,118
30	SARO-ROIII-13-00411B	May 29, 2013	Pension & Gratuity	2,162,932			2,162,932				-	2,162,932
	<b>Sub-total</b>			<b>363,797,795</b>	<b>92,393,000</b>	<b>19,400,000</b>	<b>475,590,795</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>475,590,795</b>
<b>B. Sub-allotments received from</b>												
<b>Central Office/Regional Office</b>												
1												
2												
3												
	<b>Sub-Total</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Allotments</b>			<b>363,797,795</b>	<b>92,393,000</b>	<b>19,400,000</b>	<b>475,590,795</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>475,590,795</b>

Certified Correct:

  
**PAULINA A. VALERIANO**  
 Budget Officer

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