

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending December 31, 2018

Department: State Universities and Colleges (SUCs)
Agency: Southern Luzon State University
Operating Unit: N/A
Organization Code (UACS): 08041000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation		Allotments						Current Year Obligations				Current Year Disbursements				Balance				
		Available Appropriation	Adjusted (Transfr./Reassignment)	Adjusted Appropriation	Allotments Received	Reassignment (Reversal/Resignat)	Transfer To	Transfer From	Adjusted Total	1st Quarter Ending Month 31	2nd Quarter Ending Month 31	3rd Quarter Ending Month 31	4th Quarter Ending Month 31	Total	1st Quarter Ending Sep 30	2nd Quarter Ending Dec 31	3rd Quarter Ending Sep 30	4th Quarter Ending Dec 31	Total	Unobligated Available	Unencumbered Available	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
Agency Specific Budget																						
Special Projects of National Government Agencies	02111101	210,480,000.00		210,480,000.00	254,218,399.00			254,218,399.00	244,800,000.00	21,418,399.00	30,700,143.20	55,300,426.78	10,800,000.00	349,518,825.98	101,018,584.27	79,363,002.26	67,400,271.81	74,458,977.65	277,401,824.94	89,280,671.00	5,844,235.97	17,351,380.00
Operational Expenses	0210180000	210,480,000.00	0,000,000.00	210,480,000.00	254,218,399.00	0,000,000.00		254,218,399.00	244,800,000.00	21,418,399.00	30,700,143.20	55,300,426.78	10,800,000.00	349,518,825.98	101,018,584.27	79,363,002.26	67,400,271.81	74,458,977.65	277,401,824.94	89,280,671.00	5,844,235.97	17,351,380.00
Salaries and Wages	0210180000	100,000,000.00		100,000,000.00	152,000,000.00			152,000,000.00	148,000,000.00	4,000,000.00	5,000,000.00	10,000,000.00	2,000,000.00	167,000,000.00	40,000,000.00	30,000,000.00	25,000,000.00	27,000,000.00	122,000,000.00	30,000,000.00	1,000,000.00	2,000,000.00
Salaries and Wages - Regular	0210180000	100,000,000.00		100,000,000.00	152,000,000.00			152,000,000.00	148,000,000.00	4,000,000.00	5,000,000.00	10,000,000.00	2,000,000.00	167,000,000.00	40,000,000.00	30,000,000.00	25,000,000.00	27,000,000.00	122,000,000.00	30,000,000.00	1,000,000.00	2,000,000.00
Basic Salary - Civilian	0210180000	100,000,000.00		100,000,000.00	152,000,000.00			152,000,000.00	148,000,000.00	4,000,000.00	5,000,000.00	10,000,000.00	2,000,000.00	167,000,000.00	40,000,000.00	30,000,000.00	25,000,000.00	27,000,000.00	122,000,000.00	30,000,000.00	1,000,000.00	2,000,000.00
Structural Allowance - Civilian	0210180000	1,113,000.00		1,113,000.00	1,113,000.00			1,113,000.00	1,113,000.00					1,113,000.00					1,113,000.00			
Salaries and Wages - Government	0210180000	1,113,000.00		1,113,000.00	1,113,000.00			1,113,000.00	1,113,000.00					1,113,000.00					1,113,000.00			
Other Compensation	0210180000	41,367,000.00	0,000,000.00	41,367,000.00	41,367,000.00			41,367,000.00	41,367,000.00					41,367,000.00					41,367,000.00			
Personal Expense Refund Allowance (PERA)	0210180000	5,144,000.00		5,144,000.00	5,144,000.00			5,144,000.00	5,144,000.00					5,144,000.00					5,144,000.00			
PERA - Civilian	0210180000	5,144,000.00		5,144,000.00	5,144,000.00			5,144,000.00	5,144,000.00					5,144,000.00					5,144,000.00			
Representation Allowance (RA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Representation Allowance (RA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Transportation Allowance (TA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Transportation Allowance (TA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Communication Allowance (CA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Communication Allowance (CA)	0210180000	250,000.00		250,000.00	250,000.00			250,000.00	250,000.00					250,000.00					250,000.00			
Cost of Living Allowance (CLA)	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Cost of Living Allowance (CLA)	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Guidance Allowance (GA)	0210180000	50,000.00		50,000.00	50,000.00			50,000.00	50,000.00					50,000.00					50,000.00			
Guidance Allowance (GA)	0210180000	50,000.00		50,000.00	50,000.00			50,000.00	50,000.00					50,000.00					50,000.00			
Subsidies Allowance - Major Grade for Public Health Workers Under P.A. 2305	0210180000	50,000.00		50,000.00	50,000.00			50,000.00	50,000.00					50,000.00					50,000.00			
Subsidies Allowance (SA)	0210180000	50,000.00		50,000.00	50,000.00			50,000.00	50,000.00					50,000.00					50,000.00			
Locality Allowance (LA)	0210180000	5,000.00		5,000.00	5,000.00			5,000.00	5,000.00					5,000.00					5,000.00			
Locality Allowance (LA)	0210180000	5,000.00		5,000.00	5,000.00			5,000.00	5,000.00					5,000.00					5,000.00			
Locality Allowance - Major Grade for Public Health Workers Under P.A. 2305	0210180000	5,000.00		5,000.00	5,000.00			5,000.00	5,000.00					5,000.00					5,000.00			
Locality Allowance (LA)	0210180000	5,000.00		5,000.00	5,000.00			5,000.00	5,000.00					5,000.00					5,000.00			
Honoraria	0210180000	410,000.00		410,000.00	410,000.00			410,000.00	410,000.00					410,000.00					410,000.00			
Honoraria - Civilian	0210180000	410,000.00		410,000.00	410,000.00			410,000.00	410,000.00					410,000.00					410,000.00			
Honorary Pay (HP)	0210180000	210,000.00		210,000.00	210,000.00			210,000.00	210,000.00					210,000.00					210,000.00			
HP - Major Grade Honorable for Public Health Workers Under P.A. 2305	0210180000	210,000.00		210,000.00	210,000.00			210,000.00	210,000.00					210,000.00					210,000.00			
HP - Major Grade Honorable for Public Health Workers Under P.A. 2305	0210180000	210,000.00		210,000.00	210,000.00			210,000.00	210,000.00					210,000.00					210,000.00			
Vac. Exp Bonus	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Vac. Exp Bonus	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Home - Civilian	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Home - Civilian	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Cash Gift	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Cash Gift - Civilian	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Cash Gift - Civilian	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Director's Honoraria and Allowance	0210180000	44,463,000.00	0,000,000.00	44,463,000.00	44,463,000.00			44,463,000.00	44,463,000.00					44,463,000.00					44,463,000.00			
Director's Honoraria and Allowance	0210180000	44,463,000.00	0,000,000.00	44,463,000.00	44,463,000.00			44,463,000.00	44,463,000.00					44,463,000.00					44,463,000.00			
Caterer's Hospitality Agreement	0210180000	0,000,000.00	0,000,000.00	0,000,000.00	0,000,000.00			0,000,000.00	0,000,000.00					0,000,000.00					0,000,000.00			
Caterer's Hospitality Agreement	0210180000	0,000,000.00	0,000,000.00	0,000,000.00	0,000,000.00			0,000,000.00	0,000,000.00					0,000,000.00					0,000,000.00			
Productivity Enhancement Incentive - Civilian	0210180000	1,000,000.00		1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00					1,000,000.00					1,000,000.00			
Mid-Year Bonus - Civilian	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Mid-Year Bonus - Civilian	0210180000	12,570,000.00		12,570,000.00	12,570,000.00			12,570,000.00	12,570,000.00					12,570,000.00					12,570,000.00			
Personal Benefit Contribution	0210180000	2,330,000.00		2,330,000.00	2,330,000.00			2,330,000.00	2,330,000.00					2,330,000.00								

Particulars	SAC & CODE	Appropriation			Allocation				Current Year Obligations					Current Year Obligations					Reserves			
		Anticipated Appropriation	Adjusted (Transfer From, Refinement)	Adjusted Appropriation	Allotments Received	Adjustments (Miscellaneous, Reimbursement)	Transfer To	Transfer From	Judicial Trial Allotments	1st Quarter Ending March 31			2nd Quarter Ending June 30		3rd Quarter Ending Sept. 30		Total	Unexpended Appropriation	Unexpended Obligations (10-31) + (25-31)			
										1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30			4th Quarter Ending Dec. 31	10-31	10-31 + 11-30	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
Research, Exploration and Development Expenses	020102002	1,425,000.00		1,425,000.00	1,425,000.00				1,425,000.00	1,425,000.00	33,072.00	104,050.26	237,490.26	434,652.52		6,100.00	11,227.50	337,732.22	404,872.61	1,504,207.40		
Contractual, Intellectual and Extraordinary Expenses	020200000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Ordinary and Miscellaneous Expense	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Professional Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Other Professional Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Contract Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Medical Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Legal Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Security Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Security Services	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Repairs and Maintenance	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Repairs and Maintenance - Buildings and Other Structures	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Buildings	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Buildings	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Other Buildings	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Repairs and Maintenance - Machinery and Equipment	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Information and Communication Technology Equipment	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Repairs and Maintenance - Transportation Equipment	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Motor Vehicles	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Repairs and Maintenance - Other Property, Plant and Equipment	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Other Property, Plant and Equipment	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Personal Assistance/Security	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Personal Assistance by NARA	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Personal Assistance by NARA	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00	174,000.00				174,000.00	174,000.00	38,843.74	22,641.30	65,730.60	128,444.24		24,844.74	21,454.50	72,824.60	128,444.24	45,128.74		
Travel Expenses	020300000	174,000.00		174,000.00																		

Particulars	GAGE CODE	Appropriations			Accounts					Current Year Obligations				Current Year Disbursements				Balance							
		Anticipated Appropriation	Adjusted (Fees/Fines, Reversions)	Adjusted Appropriation	Amounts Received	Reversions (Withdrawals, Encumbrances)	Transfer To	Transfer From	Adjusted Total Amounts	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Year	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	To-Go	Unencumbered Appropriations	Unobligated Amounts	Encumbrances	Net Available Encumbrances (NE-DA) = (2)-(3)-(4)		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Buildings	500040100	5,000,000.00		5,000,000.00	5,000,000.00									4,872,000.00	4,675,553.94										
Animal Care/Control	500040100	20,000,000.00		20,000,000.00	20,000,000.00									21,000,000.00	21,000,000.00										
Healthcare and Equipment	500040100	5,000,000.00		5,000,000.00	5,000,000.00									4,800,000.00	4,900,000.00										
Class Housing and Equipment	500040100	5,000,000.00		5,000,000.00	5,000,000.00									4,800,000.00	4,900,000.00										
Administrative Appropriations																									
Behavioral and Life Sciences Programs	0103100	10,000,000.00		10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00										
Personal Services	0103100	10,000,000.00		10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00										
Personal Service Contributions	0103100	10,000,000.00		10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00										
Professional and Scientific Personnel	0103100	10,000,000.00		10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00										
Professional and Scientific Personnel	0103100	10,000,000.00		10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00										
Special Purpose Fund																									
Administrative Personnel Service Fund	0103100		200,000.00	200,000.00	200,000.00									200,000.00	200,000.00										
Transfered Agency			200,000.00	200,000.00	200,000.00									200,000.00	200,000.00										
Grant Personnel Services	501000000	200,000.00		200,000.00	200,000.00									200,000.00	200,000.00										
Other Personnel Services	501000000	200,000.00		200,000.00	200,000.00									200,000.00	200,000.00										
Grant Personnel Services	501000000	200,000.00		200,000.00	200,000.00									200,000.00	200,000.00										
Professional Clerical Fund	0103100		4,000,000.00	4,000,000.00	4,000,000.00									4,000,000.00	4,000,000.00										
Professional Services			4,000,000.00	4,000,000.00	4,000,000.00									4,000,000.00	4,000,000.00										
Other Personnel Services	501000000		4,000,000.00	4,000,000.00	4,000,000.00									4,000,000.00	4,000,000.00										
Transfer to Law Library	501000000		4,000,000.00	4,000,000.00	4,000,000.00									4,000,000.00	4,000,000.00										
Transfer to Law Library - children	501000000		4,000,000.00	4,000,000.00	4,000,000.00									4,000,000.00	4,000,000.00										
GRAND TOTAL																									
Grand Total		38,210,000.00	1,000,000.00	39,210,000.00	39,210,000.00									38,210,000.00	38,210,000.00										

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

[Signature]
Abejo, Maria Coronado

[Signature]
Abejo, Maria Coronado

[Signature]
Abejo, Maria Coronado

[Signature]
Abejo, Maria Coronado

Agency Budget Officer

Agency Chief Accountant

Director, FMS

Head of Agency or Authorized Representative

Date: 15/Jan/2019

Date:

Date: 15/Jan/2019

Date: 15/Jan/2019

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