

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2018

Department: State Universities and Colleges (SUCs)

Agency: Tarlac College of Agriculture

Operating Unit: N/A

Organization Code (UACS): 080360000000

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					Balances			
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5(=3+4)	6	7	8	9	10(=8+9)	11	12	13	14	15(=11+12+13+14)	16	17	18	19	20(=16+17+18+19)	21(=3-15)	22(=10-15)	23	24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01101101	321,114,000.00		321,114,000.00	317,157,491.00				317,157,491.00	77,829,484.05	119,730,849.88	83,424,445.59	54,393,717.24	315,378,493.88	52,022,534.48	74,819,545.54	75,386,453.00	78,966,642.80	278,195,175.90	3,959,509.00	1,778,997.14	36,183,317.86	
General Administration and Support	1000000000000000	62,594,000.00		62,594,000.00	58,837,491.00				58,837,491.00	12,544,919.04	14,860,362.16	14,185,004.08	17,032,105.97	58,602,421.26	11,717,522.68	14,423,315.00	14,795,177.09	17,538,438.38	58,472,451.15	3,858,509.00	35,069.74	128,970.11	
General Management and Supervision	1000001000010000	48,204,000.00		48,204,000.00	48,204,000.00				48,204,000.00	12,544,919.04	14,860,362.16	13,546,857.60	7,216,767.49	48,168,936.29	11,717,522.68	14,423,315.00	14,177,030.60	7,721,087.90	48,038,998.18		35,063.71	128,970.11	
PS		33,331,000.00	111,184.00	33,442,184.00	33,331,000.00			111,164.00	33,442,184.00	8,932,113.05	8,243,094.93	6,650,441.58	33,442,184.00	8,372,788.89	9,620,453.62	8,524,256.31	8,813,028.77	33,330,508.88				111,855.11	
MOOE		14,873,000.00	(111,184.00)	14,761,838.00	14,873,000.00			(111,164.00)	14,761,838.00	3,828,404.80	4,928,279.11	5,303,782.67	588,325.91	14,726,772.25	3,344,753.89	4,802,861.18	5,652,774.28	908,068.13	14,708,457.29		35,063.71	18,315.00	
Administration of Personnel Benefits	1000001000020000	14,380,000.00		14,380,000.00	10,433,481.00				10,433,481.00			918,148.48	9,815,338.46	10,433,484.97			618,148.48	9,815,338.46	10,433,484.97	3,858,509.00	6.03		
PS		14,380,000.00		14,380,000.00	10,433,481.00				10,433,481.00			618,148.48	9,815,338.46	10,433,484.97			618,148.48	9,815,338.46	10,433,484.97	3,858,509.00	6.03		
Support to Operations	2000000000000000	6,237,000.00		6,237,000.00	6,237,000.00				6,237,000.00	1,488,131.44	1,552,945.44	1,335,889.25	1,846,288.43	6,223,054.56	1,406,594.44	1,570,838.36	1,366,245.63	1,872,539.85	6,216,218.28		13,845.44	6,836.28	
Auxiliary Services	2000001000010000	6,237,000.00		6,237,000.00	6,237,000.00				6,237,000.00	1,488,131.44	1,552,945.44	1,335,889.25	1,846,288.43	6,223,054.56	1,406,594.44	1,570,838.36	1,366,245.63	1,872,539.85	6,216,218.28		13,845.44	6,836.28	
PS		4,887,000.00	309,947.00	4,996,947.00	4,887,000.00			309,947.00	4,888,947.00	997,098.19	1,153,282.18	965,098.19	1,841,488.43	4,898,847.00	968,488.19	1,159,598.11	965,203.54	1,868,820.88	4,890,110.72			6,836.28	
MOOE		1,550,000.00	(309,947.00)	1,240,053.00	1,550,000.00			(309,947.00)	1,240,053.00	491,043.25	359,663.25	370,801.06	4,800.00	1,228,107.58	438,106.25	411,240.25	371,042.06	5,718.97	1,228,107.58		13,845.44		
Operations	3000000000000000	252,283,000.00		252,283,000.00	252,283,000.00				252,283,000.00	63,786,493.57	103,317,509.38	47,823,752.25	35,515,322.84	250,553,018.04	38,898,417.34	58,825,392.18	58,225,030.28	57,587,868.67	214,506,506.47		1,729,981.98	36,048,511.57	
OO: Relevant and quality tertiary education ensured to achieve inclusive growth and access of deserving but poor students to quality tertiary education increased	3100000000000000	233,838,000.00		233,838,000.00	233,838,000.00				233,838,000.00	60,207,581.51	99,087,589.83	44,182,555.06	28,788,065.13	232,776,828.55	35,351,485.28	54,785,865.99	55,328,078.33	61,022,085.77	195,497,638.37		1,863,171.45	35,778,192.18	
HIGHER EDUCATION PROGRAM	3101000000000000	233,838,000.00		233,838,000.00	233,838,000.00				233,838,000.00	60,207,581.51	99,087,589.83	44,182,555.06	28,788,065.13	232,776,828.55	35,351,485.28	54,785,865.99	55,328,078.33	61,022,085.77	195,497,638.37		1,863,171.45	35,778,192.18	
Provision of Higher Education Services including P800,000 for Tulung-Dunung	3101001000001000	102,384,000.00		102,384,000.00	102,384,000.00				102,384,000.00	24,265,811.67	28,082,187.88	26,484,336.89	22,510,878.29	102,373,015.71	23,740,634.58	27,803,156.77	27,830,500.40	22,860,384.31	102,224,676.06		10,864.29	148,339.65	
PS		84,622,000.00	2,998,948.00	87,520,948.00	84,622,000.00			2,998,948.00	87,520,948.00	20,465,864.29	25,443,873.55	20,359,867.69	21,251,341.30	87,520,947.10	20,145,055.17	24,054,860.48	21,591,115.60	21,584,826.00	87,375,977.45		.90	144,969.65	
MOOE		17,762,000.00	(2,998,948.00)	14,863,052.00	17,762,000.00			(2,998,948.00)	14,863,052.00	3,829,947.41	3,638,314.31	6,124,468.80	1,259,337.89	14,852,058.61	3,595,578.41	3,748,178.29	6,239,384.60	1,265,558.31	14,848,698.61		10,883.39	3,370.00	
Locally-Funded Project(s)	3101002000000000	131,555,000.00		131,555,000.00	131,555,000.00				131,555,000.00	35,811,789.84	70,015,498.97	17,686,218.19	6,277,415.84	129,602,812.84	11,610,850.70	28,992,829.22	27,467,578.93	28,171,701.46	94,272,890.31		1,852,187.18	35,629,852.53	
Construction of Five (5) Units Automated Greenhouses	3101002000001000	25,000,000.00		25,000,000.00	25,000,000.00				25,000,000.00		24,826,678.37			24,826,678.37		3,724,001.81	8,254,833.60	2,131,370.43	12,110,205.94		173,320.63	12,716,473.43	
CO		25,000,000.00		25,000,000.00	25,000,000.00				25,000,000.00		24,826,678.37			24,826,678.37		3,724,001.81	8,254,833.60	2,131,370.43	12,110,205.94		173,320.63	12,716,473.43	
Construction of LT. Data Center	3101002000002000	24,000,000.00		24,000,000.00	24,000,000.00				24,000,000.00	23,849,186.23				23,849,186.23	6,786,004.34	3,055,556.92	3,010,771.95	6,073,510.18	20,805,843.39		50,813.77	3,043,342.84	
CO		24,000,000.00		24,000,000.00	24,000,000.00				24,000,000.00	23,849,186.23				23,849,186.23	6,786,004.34	3,055,556.92	3,010,771.95	6,073,510.18	20,805,843.39		50,813.77	3,043,342.84	
Construction of College of Veterinary Medicine Classroom Building	3101002000003000	12,000,000.00		12,000,000.00	12,000,000.00				12,000,000.00	11,962,583.61				11,962,583.61	4,844,846.38	3,050,458.82	3,053,508.28		10,948,814.46		37,416.39	1,013,769.15	
CO		12,000,000.00		12,000,000.00	12,000,000.00				12,000,000.00	11,962,583.61				11,962,583.61	4,844,846.38	3,050,458.82	3,053,508.28		10,948,814.46		37,416.39	1,013,769.15	
Construction of Calas Campus Classroom and Office Building	3101002000004000	7,000,000.00		7,000,000.00	7,000,000.00				7,000,000.00			6,999,898.06		6,999,898.06			1,049,884.70	2,941,637.16	3,991,821.88		101.94	3,008,276.20	
CO		7,000,000.00		7,000,000.00	7,000,000.00				7,000,000.00			6,999,898.06		6,999,898.06			1,049,884.70	2,941,637.16	3,991,821.88		101.94	3,008,276.20	
Improvement of Concrete Walkways	3101002000005000	10,000,000.00		10,000,000.00	10,000,000.00				10,000,000.00		9,948,160.07			9,948,160.07		1,492,224.01	2,987,018.85		4,459,242.86		51,839.93	5,488,917.21	
CO		10,000,000.00		10,000,000.00	10,000,000.00				10,000,000.00		9,948,160.07			9,948,160.07		1,492,224.01	2,987,018.85		4,459,242.86		51,839.93	5,488,917.21	
Procurement of Various Haulings and Excavating	3101002000006000	12,000,000.00		12,000,000.00	12,000,000.00				12,000,000.00		4,945,000.00	2,625,000.00	4,415,000.00	11,985,000.00		4,945,000.00			7,040,000.00		15,000.00		
CO		12,000,000.00		12,000,000.00	12,000,000.00				12,000,000.00		4,945,000.00	2,625,000.00	4,415,000.00	11,985,000.00		4,945,000.00			7,040,000.00		15,000.00		
Construction of Student and Alumni Center	3101002000007000	25,000,000.00		25,000,000.00	25,000,000.00				25,000,000.00		24,946,282.42			24,946,282.42	8,884,844.49	3,484,370.42	3,106,435.81	16,485,750.72			53,717.58	8,480,531.70	
CO		25,000,000.00		25,000,000.00	25,000,000.00				25,000,000.00		24,946,282.42			24,946,282.42	8,884,844.49	3,484,370.42	3,106,435.81	16,485,750.72			53,717.58	8,480,531.70	
Construction of Athletic Oval Grandstand	3101002000008000	8,555,000.00		8,555,000.00	8,555,000.00				8,555,														


Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5(3+4)	6	7	8	9	10(8+9+7+6+5)	11	12	13	14	15(11+12+13+14)	16	17	18	19	20(16+17+18+19)	21(6-10)	22(10-16)	23	24
promote economic productivity and innovation	3200000000000000	11,738,000.00	(1.00)	11,737,999.00	11,738,000.00	(1.00)			11,737,999.00	2,236,158.50	2,804,837.22	2,433,347.87	4,209,849.01	11,684,292.70	2,211,238.50	2,679,928.22	2,522,024.75	4,003,769.59	11,416,881.06		53,708.30	287,331.64	
ADVANCED EDUCATION PROGRAM	3201000000000000	2,210,000.00		2,210,000.00	2,210,000.00				2,210,000.00	319,902.72	427,108.84	435,862.77	988,819.86	2,152,494.28	316,802.72	408,359.81	454,752.73	792,248.04	1,972,160.40		27,505.71	210,333.89	
Provision of Advanced Education Services	3201001000010000	2,210,000.00		2,210,000.00	2,210,000.00				2,210,000.00	319,902.72	427,108.84	435,862.77	988,819.86	2,182,494.28	316,802.72	408,359.81	454,752.73	792,248.04	1,972,160.40		27,505.71	210,333.89	
PS		1,031,000.00	481,487.00	1,512,487.00	1,031,000.00	481,487.00			1,512,487.00	211,662.00	270,668.00	271,417.83	758,421.17	1,512,467.00	209,862.00	251,813.97	290,519.86	761,171.17	1,512,467.00				
MOOE		1,178,000.00	(481,487.00)	697,533.00	1,179,000.00	(481,487.00)			697,533.00	107,940.72	156,442.94	164,444.84	241,168.69	670,027.28	107,940.72	156,442.94	164,232.87	31,076.87	459,693.40		27,505.71	210,333.89	
RESEARCH PROGRAM	3202000000000000	9,528,000.00	(1.00)	9,527,999.00	9,528,000.00	(1.00)			9,527,999.00	1,918,255.78	2,377,728.28	1,997,485.20	3,210,329.15	9,501,786.41	1,894,435.78	2,271,571.31	2,067,272.02	3,211,521.55	8,444,800.66		26,200.59	56,997.75	
Conduct of Research Services	3202001000010000	9,528,000.00	(1.00)	9,527,999.00	9,528,000.00	(1.00)			9,527,999.00	1,918,255.78	2,377,728.28	1,997,485.20	3,210,329.15	9,501,786.41	1,894,435.78	2,271,571.31	2,067,272.02	3,211,521.55	8,444,800.66		26,200.59	56,997.75	
PS		8,109,000.00	1,041,037.00	9,150,037.00	8,109,000.00	1,041,037.00			9,150,037.00	1,402,897.83	1,760,343.50	1,382,361.47	2,624,644.10	7,150,037.00	1,381,197.63	1,671,252.28	1,447,484.20	2,850,102.59	7,150,037.00				
MOOE		3,419,000.00	(1,041,036.00)	2,377,962.00	3,419,000.00	(1,041,036.00)			2,377,962.00	513,557.85	617,364.78	635,133.73	585,565.05	2,351,761.41	513,237.85	600,319.03	619,787.82	561,418.98	2,294,763.66		26,200.59	56,997.75	
OO Community engagement increased	3300000000000000	6,806,000.00	1.00	6,806,001.00	6,806,000.00	1.00			6,806,001.00	1,352,893.56	1,415,075.33	1,307,849.20	2,517,278.70	6,592,896.79	1,335,893.56	1,349,477.97	1,374,826.20	2,531,811.31	6,591,906.04		13,104.21	987.75	
TECHNICAL ADVISORY EXTENSION PROGRAM	3301000000000000	6,806,000.00	1.00	6,806,001.00	6,806,000.00	1.00			6,806,001.00	1,352,893.56	1,415,075.33	1,307,849.20	2,517,278.70	6,592,896.79	1,335,893.56	1,349,477.97	1,374,826.20	2,531,811.31	6,591,906.04		13,104.21	987.75	
Provision of Extension Services	3301001000010000	6,806,000.00	1.00	6,806,001.00	6,806,000.00	1.00			6,806,001.00	1,352,893.56	1,415,075.33	1,307,849.20	2,517,278.70	6,592,896.79	1,335,893.56	1,349,477.97	1,374,826.20	2,531,811.31	6,591,906.04		13,104.21	987.75	
PS		3,412,000.00	828,522.00	4,240,522.00	3,412,000.00	828,522.00			4,240,522.00	607,869.85	780,870.55	681,387.62	2,190,293.86	4,240,522.00	597,368.85	708,873.19	728,996.08	2,204,402.15	4,239,744.25			777.75	
MOOE		3,194,000.00	(828,521.00)	2,365,479.00	3,194,000.00	(828,521.00)			2,365,479.00	744,723.71	634,204.78	648,461.28	326,985.02	2,352,374.78	738,323.71	640,504.78	645,927.14	327,409.16	2,352,184.79		13,104.21	210.00	
Sub-Total, Agency-Specific		321,114,000.00		321,114,000.00	317,157,491.00				317,157,491.00	77,829,484.05	119,730,846.98	83,424,445.58	54,393,717.24	315,378,493.86	52,022,534.46	74,819,545.54	75,386,453.00	76,968,842.80	279,195,175.80	3,958,509.00	1,776,897.14	36,183,317.98	
PS		147,582,000.00	5,671,085.00	153,253,085.00	143,825,481.00	5,671,085.00			149,296,578.00	32,302,096.67	39,361,148.84	32,481,354.82	45,131,966.74	149,296,578.00	31,673,742.13	37,467,171.85	34,185,725.29	45,685,691.04	148,032,330.26	3,958,509.00	8.83	284,238.79	
MOOE		41,677,000.00	(5,671,085.00)	36,305,915.00	41,677,000.00	(5,671,085.00)			36,305,915.00	9,615,817.54	10,334,289.17	13,244,872.58	2,984,332.66	36,178,111.95	8,737,641.63	10,359,544.47	13,693,148.81	3,069,250.40	35,886,885.31		126,803.05	288,226.84	
CO		131,555,000.00		131,555,000.00	131,555,000.00				131,555,000.00	35,811,769.84	70,015,408.97	17,698,218.19	6,277,415.84	129,902,812.84	11,810,850.70	26,892,928.22	27,487,678.93	28,171,701.46	94,272,960.31		1,652,187.16	35,629,852.53	
II. Automatic Appropriations																							
Retirement and Life Insurance Premiums	01104102	12,251,000.00	776,919.00	13,027,919.00	13,027,919.00				13,027,919.00	3,325,514.54	3,306,790.80	3,353,065.16	3,042,518.50	13,027,919.00	2,218,172.31	3,314,952.51	3,332,016.25	4,162,777.93	13,027,919.00				
General Administration and Support	1000000000000000	2,824,000.00		2,824,000.00	2,824,000.00				2,824,000.00	787,578.99	785,008.45	786,260.43	485,152.13	2,824,000.00	525,030.03	787,735.58	771,584.01	739,840.40	2,824,000.00				
General Management and Supervision	1000001000010000	2,824,000.00		2,824,000.00	2,824,000.00				2,824,000.00	787,578.99	785,008.45	786,260.43	485,152.13	2,824,000.00	525,030.03	787,735.58	771,584.01	739,840.40	2,824,000.00				
PS		2,824,000.00		2,824,000.00	2,824,000.00				2,824,000.00	787,578.99	785,008.45	786,260.43	485,152.13	2,824,000.00	525,030.03	787,735.58	771,584.01	739,840.40	2,824,000.00				
Support to Operations	2000000000000000	409,000.00		409,000.00	409,000.00				409,000.00	88,709.84	88,709.84	88,709.84	112,870.48	409,000.00	65,808.58	88,709.84	88,709.84	145,773.76	409,000.00				
Auxiliary Services	2000001000010000	409,000.00		409,000.00	409,000.00				409,000.00	88,709.84	88,709.84	88,709.84	112,870.48	409,000.00	65,808.58	88,709.84	88,709.84	145,773.76	409,000.00				
PS		409,000.00		409,000.00	409,000.00				409,000.00	88,709.84	88,709.84	88,709.84	112,870.48	409,000.00	65,808.58	88,709.84	88,709.84	145,773.76	409,000.00				
Operations	3000000000000000	8,016,000.00	776,919.00	8,794,919.00	8,794,919.00				8,794,919.00	2,439,225.71	2,423,072.51	2,488,124.89	2,444,465.88	8,794,919.00	1,627,335.72	2,428,507.11	2,461,712.40	3,277,363.77	8,794,919.00				
OO Relevant and quality tertiary education ensured to achieve inclusive growth and access of deserving but poor students to quality tertiary education increased	3100000000000000	8,029,000.00	776,919.00	8,805,919.00	8,805,919.00				8,805,919.00	2,199,870.39	2,182,853.95	2,230,989.25	2,192,105.41	8,805,919.00	1,467,840.12	2,188,564.16	2,209,284.35	2,940,230.37	8,805,919.00				
HIGHER EDUCATION PROGRAM	3101000000000000	8,029,000.00	776,919.00	8,805,919.00	8,805,919.00				8,805,919.00	2,199,870.39	2,182,853.95	2,230,989.25	2,192,105.41	8,805,919.00	1,467,840.12	2,188,564.16	2,209,284.35	2,940,230.37	8,805,919.00				
Provision of Higher Education Services including P800,000 for Tulang-Dungog	3101001000010000	8,029,000.00	776,919.00	8,805,919.00	8,805,919.00				8,805,919.00	2,199,870.39	2,182,853.95												

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(-17)+9+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(6-15)	22=(10-18)	23	24
PS			3,349,574.00	3,349,574.00	3,349,574.00				3,349,574.00	295,452.49	210,449.70	96,810.65	2,748,859.87	3,349,572.71	295,452.49	210,449.70	96,810.65	2,748,859.87	3,349,572.71		1.29		
GRAND TOTAL		333,365,000.00	4,128,493.00	337,491,493.00	333,534,984.00				333,534,984.00	61,450,451.08	123,249,087.48	66,874,351.40	60,183,095.61	331,755,895.57	54,536,159.26	78,344,947.75	78,815,279.80	83,876,280.70	295,572,887.61	3,956,509.00	1,778,998.43	35,183,317.96	
PS		159,833,000.00	9,797,578.00	169,630,578.00	160,002,984.00	5,671,085.00			165,674,069.00	35,623,063.70	42,898,389.34	35,931,260.63	50,921,347.11	165,674,069.78	34,187,366.90	40,992,574.08	37,824,532.16	52,805,328.84	165,409,821.89	3,956,509.00	8.22	264,239.79	
MOOE		41,977,000.00	(5,671,085.00)	36,305,915.00	41,977,000.00	(5,671,085.00)			36,305,915.00	9,615,617.54	10,334,289.17	13,244,872.58	2,884,332.68	36,179,111.95	8,737,941.63	10,358,544.47	13,693,148.81	3,009,250.40	35,889,885.31		126,803.05	268,226.84	
CO		131,555,000.00		131,555,000.00	131,555,000.00				131,555,000.00	35,811,769.84	70,015,408.97	17,698,218.19	6,277,415.84	129,802,812.84	11,610,850.70	26,992,829.22	27,497,578.63	28,171,701.48	94,272,960.31		1,652,187.16	35,629,852.53	

Certified Correct:


Cabrera II, Eduardo
Budget Officer
Date: 15/Jan/2019

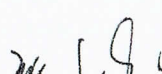
Certified Correct:


ROY L. MACADANGDANG, CPA
Chief Accountant
Date:

Recommended By:


Revamonte, Dante
Director, FMS
Date: 15/Jan/2019

Approved By:


Guillermo, Max
Agency Head/Department
Date: 15/Jan/2019

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