Department	: State Universities and Colleges
Agency	: Quirino State University
Operating Unit	:
Organization Code (UACS)	: 08-025-00-00000
Funding Source Code (as cl	ustered) :
	(e.g. Old Fund Code: 101,102, 151)

Х	Current Year Appropriations
	Supplemental Appropriation
	Continuing Appropriations

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

		Aj	ppropriations			Al	lotments				Curren	Year Obligation	ons			Current Y	ear Disburseme	ents			Balances	
																						bligations = (23+24)
Particulars	UACS CODE	Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	al, 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	er Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	r Total	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+ 14)	16	17	18	19	20=(16+17+18+ 19)	22=(10-15)	23	24
I. Agency Specific Budget	1 01 101							1														
General Administration and Support General Administration and Supervision	1 00 000000	26,862,000.00 26,862,000.00	-	26,862,000.00 26,862,000.00	26,862,000.00 26,862,000.00	-	-	-	26,862,000.00 26,862,000.00	6,261,430.76 6,261,430.76	5,917,028.15 5,917,028.15	6,370,740.51 6,370,740.51		18,549,199.42 18,549,199.42	6,202,099.26 6,202,099.26	5,840,653.66 5,840,653.66	6,432,540.50 6,432,540.50	-	18,475,293.42 18,475,293.42	8,312,800.58 8,312,800.58	73,906.00 73,906.00	
PAP PS MOOE Fin Exp.(if applicable) CO	1 00 010000	18,858,000.00 8,004,000.00		18,858,000.00 8,004,000.00	18,858,000.00 8,004,000.00				18,858,000.00 8,004,000.00	4,050,191.93 2,211,238.83	3,860,351.78 2,056,676.37	3,858,368.10 2,512,372.41		11,768,911.81 6,780,287.61	4,025,810.43 2,176,288.83	3,833,019.16 2,007,634.50	3,910,082.22 2,522,458.28		11,768,911.81 6,706,381.61	7,089,088.19 1,223,712.39	73,906.00	
Support to Operations	2 00 000000	4,385,000.00	_	4,385,000.00	4,385,000.00	_	_	_	4,385,000.00	1,139,440.20	1,019,997.00	1,011,144.50	_	3,170,581.70	1,136,811.20	1,022,626.00	1,004,479.50	_	3,163,916.70	1,214,418.30	6,665.00	
PAP PS MOOE Fin Exp.(if applicable)	2 00 010000	4,385,000.00 4,041,000.00 344,000.00		4,385,000.00 4,041,000.00 344,000.00	4,385,000.00 4,041,000.00 344,000.00	-	-	-	4,385,000.00 4,041,000.00 344,000.00	1,139,440.20 1,006,384.00 133,056.20	1,019,997.00 961,997.00 58,000.00	1,011,144.50 957,670.50 53,474.00		3,170,581.70 2,926,051.50 244,530.20	1,136,811.20 1,003,755.00 133,056.20	1,022,626.00 964,626.00 58,000.00	1,004,479.50 957,670.50 46,809.00	-	3,163,916.70 2,926,051.50 237,865.20	1,214,418.30 1,114,948.50 99,469.80	6,665.00 - 6,665.00	
CO Operations	3 00 000000	59,695,000.00		59,695,000.00	59,695,000.00				59,695,000.00	13,672,316.33	12,506,726.37	13,550,825.48		39,729,868.18	13,560,794.40	12,543,589.30	13,354,717.42		39,459,101.12	19,965,131.82	270,767.06	
MFO 1 - Higher Education Services	3 01 000000	46,897,000.00	-	46,897,000.00	46,897,000.00	-	-	1	46,897,000.00	10,756,882.89	9,920,020.90	10,895,768.33		31,572,672.12	10,688,547.96	9,914,816.83			31,306,025.06	15,324,327.88		
PAP PS MOOE Fin Exp.(if applicable) CO	3 01 01 0000	38,681,000.00 8,216,000.00		38,681,000.00 8,216,000.00	38,681,000.00 8,216,000.00				38,681,000.00 8,216,000.00	9,986,018.85 770,864.04	9,449,334.19 470,686.71	9,263,159.73 1,632,608.60		28,698,512.77 2,874,159.35	9,967,829.83 720,718.13	9,467,523.21 447,293.62	9,263,159.73 1,439,500.54		28,698,512.77 2,607,512.29	9,982,487.23 5,341,840.65	266,647.06	
MFO 2 - Advanced Education Services PAP	3 0201 0000	1,159,000.00	-	1,159,000.00	1,159,000.00	-	-	-	1,159,000.00	297,126.62	149,764.47	241,489.15	-	688,380.24	297,126.62	148,644.47	241,489.15	-	687,260.24	470,619.76	1,120.00	
PS MOOE Fin Exp.(if applicable) CO		944,000.00 215,000.00		944,000.00 215,000.00	944,000.00 215,000.00				944,000.00 215,000.00	254,195.62 42,931.00	87,241.71 62,522.76	188,781.15 52,708.00		530,218.48 158,161.76	254,195.62 42,931.00	87,241.71 61,402.76	188,781.15 52,708.00		530,218.48 157,041.76	413,781.52 56,838.24	1,120.00	
MFO 3 - Research Services PAP	3 0301 0000	5,174,000.00	-	5,174,000.00	5,174,000.00	-	-	-	5,174,000.00	1,307,250.98	1,154,089.50	1,151,039.00	-	3,612,379.48	1,267,679.98	1,193,660.50	1,148,039.00	-	3,609,379.48	1,561,620.52	3,000.00	
PS MOOE Fin Exp.(if applicable) CO		4,697,000.00 477,000.00		4,697,000.00 477,000.00	4,697,000.00 477,000.00				4,697,000.00 477,000.00	1,160,031.50 147,219.48	1,090,637.50 63,452.00	1,096,797.00 54,242.00		3,347,466.00 264,913.48	1,156,057.50 111,622.48	1,094,611.50 99,049.00	1,096,797.00 51,242.00		3,347,466.00 261,913.48	1,349,534.00 212,086.52	3,000.00	
MFO 4 - Extension Services PAP	3 0401 0000	6,465,000.00	-	6,465,000.00	6,465,000.00	-	-	-	6,465,000.00	1,311,055.84	1,282,851.50	1,262,529.00	-	3,856,436.34	1,307,439.84	1,286,467.50	1,262,529.00	-	3,856,436.34	2,608,563.66	-	
PS MOOE Fin Exp.(if applicable) CO		6,071,000.00 394,000.00		6,071,000.00 394,000.00	6,071,000.00 394,000.00				6,071,000.00 394,000.00	1,273,055.84 38,000.00	1,229,269.50 53,582.00	1,222,495.00 40,034.00		3,724,820.34 131,616.00	1,269,439.84 38,000.00	1,232,885.50 53,582.00	1,222,495.00 40,034.00		3,724,820.34 131,616.00	2,346,179.66 262,384.00	-	
Locally-Funded Project(s) PAP		140,168,000.00	-	140,168,000.00	140,168,000.00	-	-	-	140,168,000.00	29,608,926.14	18,360,582.89	2,558,640.02		50,528,149.05	29,608,926.14	15,939,478.60	29,359,148.74	-	50,516,149.05	89,639,850.95	12,000.00	
PS MOOE Fin Exp.(if applicable) CO		140,168,000.00		140,168,000.00	140,168,000.00				140,168,000.00	29,608,926.14	18,360,582.89	2,558,640.02		50,528,149.05	5,217,521.71	15,939,478.60	29,359,148.74		50,516,149.05	89,639,850.95	12,000.00	
Foreign-Assisted Project(s) PAP PS MOOE Fin Exp.(if applicable)																						

Department	: State Universities and Colleges
Agency	: Quirino State University
Operating Unit	:
Organization Code (UACS)	: 08-025-00-00000
Funding Source Code (as cl	ustered) :
-	(e.g. Old Fund Code: 101,102, 151)

Х	Current Year Appropriation
	Supplemental Appropriation
	Continuing Appropriations

	_
Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

		Ap	propriations			All	lotments				Current	Year Obligation	ons			Current Y	ear Disburseme	ents		Balances			
Postforder			Adjustments																			Obligations = (23+24)	
Particulars	UACS CODE	Authorized Appropriation	(Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter	Total	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable	
									Allotments	March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	Sept. 30	Dec. 31					
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+ 14)	16	17	18	19	20=(16+17+18+ 19)	22=(10-15)	23	24	
со																							
Sub-Total, Agency Specific Budget		231,110,000.00	-	231,110,000.00	231,110,000.00	-	-	-	231,110,000.00	50,682,113.43		23,491,350.51	_	111,977,798.35	26,117,226.57	35,346,347.56	50,150,886.16	-	111,614,460.29	119,132,201.65	363,338.06	_	
PS MOOE Fin Exp.(if applicable)		73,292,000.00 17,650,000.00	-	73,292,000.00 17,650,000.00	73,292,000.00 17,650,000.00	-	-	-	73,292,000.00 17,650,000.00	17,729,877.74 3,343,309.55	16,678,831.68 2,764,919.84	16,587,271.48 4,345,439.01	-	50,995,980.90 10,453,668.40	17,677,088.22 3,222,616.64	16,679,907.08 2,726,961.88	16,638,985.60 4,152,751.82	-	50,995,980.90 10,102,330.34	22,296,019.10 7,196,331.60	351,338.06	-	
со		140,168,000.00	-	140,168,000.00	140,168,000.00	-	-	-	140,168,000.00	29,608,926.14	18,360,582.89	2,558,640.02	-	50,528,149.05	5,217,521.71	15,939,478.60	29,359,148.74	-	50,516,149.05	89,639,850.95	12,000.00	, ,	
II. Automatic Appropriations RUP Special Account in the General Fund (Please specify) Motor Vehicle Users Charge Fund MOO	1 04 102	7,087,000.00		7,087,000.00	7,087,000.00				7,087,000.00	1,749,254.74	1,807,442.44	1,761,464.70		5,318,161.88	1,749,254.74	1,807,442.44	1,761,464.70		5,318,161.88	1,768,838.12			
CO Sub-Total, Automatic Appropriations PS		7,087,000.00		7,087,000.00	7,087,000.00				7,087,000.00	1,749,254.74	1,807,442.44	1,761,464.70		5,318,161.88	1,749,254.74	1,807,442.44	1,761,464.70		5,318,161.88	1,768,838.12			
MOOE Fin Exp.(if applicable) CO																							

Department	: State Universities and Colleges
Agency	: Quirino State University
Operating Unit	:
Organization Code (UACS)	: 08-025-00-00000
Funding Source Code (as cl	ustered) :
	(e.g. Old Fund Code: 101,102, 151)

Х	Current Year Appropriation
	Supplemental Appropriation
	Continuing Appropriations

	_
Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

		Ap	propriations			Al	lotments				Current	Year Obligation	ns			Current Y	ear Disbursem	ents			Balances	
			Adjustments																		Unpaid O (15-20)	
Particulars	UACS CODE	Authorized Appropriation	(Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total	1st Quarter	2nd Quarter Ending	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter Ending	4th Quarter	r Total	Unobligated Allotment	Due and Demandable	Not Yet Due a
									Allotments	March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	Sept. 30	Dec. 31				
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+ 14)	16	17	18	19	20=(16+17+18+ 19)	22=(10-15)	23	24
Special Purpose Fund (Please specify)																						
MPBF-PS PGF-PS (Pension Benefits)	1 01 1 01	10,972,403.00 4,282,314.00		10,972,403.00 4,282,314.00	10,972,403.00 4,282,314.00				10,972,403.00 4,282,314.00		6,955,944.00 4,282,314.00			6,955,944.00 4,282,314.00		6,955,944.00 4,282,314.00			6,955,944.00 4,282,314.00	4,016,459.00	-	
p-Total, Special Purpose Fund PS MOOE Fin Exp.(if applicable) CO		15,254,717.00	-	15,254,717.00	15,254,717.00	-	-	-	15,254,717.00	-	11,238,258.00	-	-	11,238,258.00	-	11,238,258.00	-	-	11,238,258.00	4,016,459.00	-	
RAND TOTAL		253,451,717.00	-	253,451,717.00	253,451,717.00				253,451,717.00	52,431,368.17	50,850,034.85	25,252,815.21		128,534,218.23	27,866,481.31	41,436,104.00	51,912,350.86		128,170,880.17	124,917,498.77	363,338.06	
PS MOOE Fin Exp.(if applicable)		95,633,717.00 17,650,000.00	-	95,633,717.00 17,650,000.00	95,633,717.00 17,650,000.00	-	-	-	95,633,717.00 17,650,000.00	19,479,132.48 3,343,309.55	29,724,532.12 2,764,919.84		-	67,552,400.78 10,453,668.40	19,426,342.96 3,222,616.64	22,769,663.52 2,726,961.88	4,152,751.82	-	67,552,400.78 10,102,330.34	28,081,316.22 7,196,331.60	351,338.06	
со		140,168,000.00	-	140,168,000.00	140,168,000.00	-	-	-	140,168,000.00	29,608,926.14	18,360,582.89	2,558,640.02	-	50,528,149.05	5,217,521.71	15,939,478.60	29,359,148.74	-	50,516,149.05	89,639,850.95	12,000.00	
capitulation by MFO: MFO 1 Higher Education Services		<b>59,695,000.00</b> 46,897,000.00		<b>59,695,000.00</b> 46,897,000.00	<b>59,695,000.00</b> 46,897,000.00				<b>59,695,000.00</b> 46,897,000.00	13,672,316.33 10,756,882.89	12,506,726.37 9,920,020.90	13,550,825.48 10.895.768.33		<b>39,729,868.18</b> 31,572,672.12	13,560,794.40 10.688.547.96	12,543,589.30 9,914,816.83	13,354,717.42 10,702,660.27		<b>39,459,101.12</b> 31,306,025.06	19,965,131.82 15.324.327.88	<b>270,767.06</b> 266,647.06	
MFO 2 Advanced Education Services MFO 3 Research Services MFO 4 Extension Services		1,159,000.00 5,174,000.00 6,465,000.00		1,159,000.00 5,174,000.00 6,465,000.00	1,159,000.00 5,174,000.00 6,465,000.00				1,159,000.00 5,174,000.00 6,465,000.00	297,126.62 1,307,250.98 1,311,055.84	149,764.47 1,154,089.50 1,282,851.50	241,489.15 1,151,039.00		688,380.24 3,612,379.48 3,856,436.34	297,126.62 1,267,679.98 1,307,439.84	148,644.47 1,193,660.50 1,286,467.50	241,489.15 1,148,039.00		687,260.24 3,609,379.48 3,856,436.34	470,619.76 1,561,620.52 2,608,563.66	1,120.00 3,000.00	
WHICH: jor Programs/Projects																						
KRA No. 1 - Anti-Corruption, Transparent, Accountable and Participatory Governance		253,451,717.00	-	253,451,717.00	253,451,717.00	-	-	-	253,451,717.00	52,431,368.17	50,850,034.85	25,252,815.21	-	128,534,218.23	27,866,481.31	41,436,104.00	51,912,350.86	-	128,170,880.17	124,917,498.77	363,338.06	
rtified Correct:							Recomm	nending .	Approval:								Approved B	y:				
LA M. SABBALUCA ief Accountant e:							ANGELINA VP- Adm		DNON, DPA ance								SAMUEL O. BE Agency Head Date:		.D. ent Secretary			

PS MOOE

Certified Correct: Certified Correct:

LEILA M. SABBALUCA Chief Accountant Date:

CHERRY P. COLLADO
Budget Officer
Date:

Department	: State Universities and Colleges
Agency	: Quirino State University
Operating Unit	:
Organization Code (UACS)	: 08-025-00-00000
Funding Source Code (as cl	ustered):

(e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

		Appropriations			Allotments						Current	Year Oblig	ations			Current	Year Disburs	sements	Balances				
			Adjustments																			Unpaid Obl (15-20) = (	
Particulars	UACS CODE	Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and
			Realignment)						Total Allotments	Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	Total	Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	Total			Due and Demandable	Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+1 4)		17	18	19	20=(16+17+1 8+19)	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget	1 01 101													,					,				
General Administration and Support General Administration and Supervision	1 00 000000	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	
PAP PS MOOE Fin Exp.(if applicable)	1 00 010000			0					0										-		-	-	
CO Support to Operations PAP PS	2 00 000000 2 00 010000			0	0				0					_					_				
MOOE Fin Exp.(if applicable) CO				0	0				0					]					-		-	-	
Operations  MFO 1 - Higher Education Services	3 00 000000 3 01 000000	2,087,117.62 2,087,117.62		2,087,117.62 2,087,117.62	2,087,117.62 2,087,117.62	-	-	-	2,087,117.62 2,087,117.62	413,088.00 413,088.00		222,775.00 222,775.00	-	642,303.00 642,303.00			222,775.00 222,775.00	-	642,303.00 642,303.00	-	1,444,814.62 1,444,814.62		
PAP PS MOOE Fin Exp.(if applicable) CO	3 01 01 0000	2,087,117.62		0 2,087,117.62	0				0 2,087,117.62	413,088.00	6,440			642,303.00	413,088.00				642,303.00		1,444,814.62	-	
MFO 2 - Advanced Education Services PAP PS MOOE Fin Exp.(if applicable) CO	3 0201 0000			0	0				0					-					:		- -	:	
MFO 3 - Research Services PAP PS	3 0301 0000			0	0				0					_					_		-	_	
MOOE Fin Exp.(if applicable) CO				0	0				0					-					-		-	-	
MFO 4 - Extension Services PAP PS MOOE Fin Exp.(if applicable) CO	3 0401 0000			0	0				0					-					:		-	Ī	
Locally-Funded Project(s) PAP																							
PS MOOE Fin Exp.(if applicable) CO				0	n				0					_							_	_	
Sub-Total, Agency Specific Budget																							
PS MOOE		2,087,117.62	-	2,087,117.62	- 2,087,117.62	-	-	-	2,087,117.62	413,088.00	6,440.00	222,775.00	-	642,303.00	413,088.00	6,440.00	222,775.00	-	642,303.00	-	- 1,444,814.62	-	-

Department	: State Universities and Colleges
Agency	: Quirino State University
Operating Unit	
Organization Code (UACS)	: 08-025-00-00000
Funding Source Code (as cl	ustered) :
- ,	(e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

		,	Appropriations				Allotments					t Year Oblig	ations			Current	Year Disburs		Balances				
										1st Quarter Ending March 31	2nd Quarter Ending June 30	Ending								Unreleased Appropriations	Unobligated Allotment	Unpaid Obl (15-20) = (	
Particulars	UACS CODE	Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments				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			Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7} -8+9]	11	12	13	14	15=(11+12+13+1 4)	16	17	18	19	20=(16+17+1 8+19)	21=(5-10)	22=(10-15)	23	24
Fin Exp.(if applicable) CO			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
II. Automatic Appropriations RLIP Special Account in the General Fund (Please specify) Motor Vehicle Users Charge Fund MOOE CO Sub-Total, Automatic Appropriations	1 04 102																				-		
PS MOOE Fin Exp.(if applicable) CO																							
III. Special Purpose Fund (Please specify)  MPBF-PS  PGF-PS (Pension Benefits)	1 01 1 01			-	-				-					-					-		-	-	
Sub-Total, Special Purpose Fund PS MOOE Fin Exp.(if applicable) CO																							
GRAND TOTAL		2,087,117.62	-	2,087,117.62	2,087,117.62	-	-	-	2,087,117.62	413,088.00	6,440.00	222,775.00	-	642,303.00	413,088.00	6,440.00	222,775.00	-	642,303.00	-	1,444,814.62	-	-
PS MOOE Fin Exp.(if applicable) CO		2,087,117.62		2,087,117.62 -	2,087,117.62	-	-		2,087,117.62	413,088.00	6,440.00	222,775.00	-	642,303.00	413,088.00	6,440.00	222,775.00	-	642,303.00	-	1,444,814.62	-	-
Recapitulation by MFO:  MFO 1 Higher Education Services  MFO 2 Advanced Education Services  MFO 3 Research Services  MFO 4 Extension Services		2,087,117.62	-	2,087,117.62	2,087,117.62	-	-	-	2,087,117.62	413,088.00	6,440.00	222,775.00	-	642,303.00	413,088.00	6,440.00	222,775.00	-	642,303.00	-	1,444,814.62	-	
OF WHICH: Major Programs/Projects																							
KRA No. 1 - Anti-Corruption, Transparent, Accountable and Participatory Governance		2,087,117.62	-	2,087,117.62	2,087,117.62	-	-	-	2,087,117.62	413,088.00	6,440.00	222,775.00	-	642,303.00	413,088.00	6,440.00	222,775.00	-	642,303.00	-	1,444,814.62	-	-
Certified Correct:	1	ı			1	1	Recomm	ending /	Approval:		1		1			1	Approved I	Зу:	ı	1	1	1	
CHERRY P. COLLADO Budget Officer Date:							ANGELINA VP- Admi Date:										SAMUEL O. B Agency Hea Date:		h.D. nent Secretary				