

**BUREAU OF FIRE PROTECTION REGION III
STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
FUND 1-01**

CURRENT APPROPRIATION

PPA	CODE	ACCOUNT TITLE	Allotments for February 2017	Realignment	Allotment as of February 2017	Obligations for February 2017	Obligations as of February 2017	Balances as of February 2017
1-00	5-01-01-010-02	Basic Salary-Military/Uniformed Personnel	-	-	-	-	-	-
01-0000	5-01-04-990-02	Lump Sum for Creation of New Positions - M/U P	-	-	-	-	-	-
	5-01-04-990-06	Lump Sum for Compensation Adjustment	-	-	-	-	-	-
	5-01-04-990-07	Lump Sum for Filling of Positions	-	-	-	-	-	-
		Sub-Total	-	-	-	-	-	-
1-00	5-02-01-010-00	Travelling Expenses-Local	276,720.00	-	276,720.00	2,120.00	2,120.00	274,600.00
01-0000	5-02-02-010-00	Training Expenses	-	-	-	-	-	-
	5-02-03-010-00	Office Supplies Expenses	117,650.96	-	117,650.96	199.00	199.00	117,452.96
	5-02-03-020-00	Accountable Forms	330,797.42	-	330,797.42	1,200.00	1,200.00	329,597.42
	5-02-03-070-00	Drugs & Medicines Expenses	850,126.37	-	850,126.37	-	-	850,126.37
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses	-	-	-	-	-	-
	5-02-03-990-00	Other Supplies & Materials Expenses	2,577,900.00	-	2,577,900.00	144,900.00	144,900.00	2,433,000.00
	5-02-15-020-00	Fidelity Bond Premiums	211,275.00	-	211,275.00	-	-	211,275.00
	5-02-99-020-00	Printing & Publication Expenses	18,000.00	-	18,000.00	7,740.00	7,740.00	10,260.00
	5-02-99-050-01	Rents-Building & Structures	248,000.00	-	248,000.00	-	-	248,000.00
	5-02-99-050-03	Rents-Motor Vehicles	246,000.00	-	246,000.00	-	-	246,000.00
		Sub-Total	4,876,471.75	-	4,876,471.75	156,158.00	156,158.00	4,720,313.75
		Total of 1-00-01-0000	4,876,471.75	-	4,876,471.75	156,158.00	156,158.00	4,720,313.75
3-01	5-01-01-010-02	Basic Salary-Military/Uniformed Personnel	-	-	-	-	-	-
01-0000	5-01-02-010-01	PERA-Civilian	-	-	-	-	-	-
	5-01-02-010-02	PERA-Uniformed	-	-	-	-	-	-
		Sub-Total	-	-	-	-	-	-
3-01	5-02-01-010-00	Travelling Expenses-Local	7,101,740.00	-	7,101,740.00	1,785,754.00	1,785,754.00	5,315,986.00
01-0000	5-02-03-010-00	Office Supplies Expenses	3,376,585.52	-	3,376,585.52	-	-	3,376,585.52
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses	1,124,250.00	-	1,124,250.00	-	-	1,124,250.00
	5-02-03-990-00	Other Supplies & Materials Expenses	2,879,700.00	-	2,879,700.00	65,052.70	65,052.70	2,814,647.30
	5-02-06-020-00	Prizes	1,596,000.00	-	1,596,000.00	-	-	1,596,000.00
	5-02-99-020-00	Printing & Publication Expenses	5,034,190.00	-	5,034,190.00	-	-	5,034,190.00
	5-02-99-060-03	Rents-Motor Vehicles	28,000.00	-	28,000.00	-	-	28,000.00
		Sub-Total	21,239,465.52	-	21,239,465.52	1,870,806.70	1,870,806.70	19,368,658.82
		Total of 3-01-01-0000	21,239,465.52	-	21,239,465.52	1,870,806.70	1,870,806.70	19,368,658.82
3-02	5-01-01-010-02	Basic Salary-Military/Uniformed Personnel	-	-	-	-	-	-
01-0000	5-01-02-040-04	Clothing/Uniform Allowance (ICA)	-	-	-	-	-	-
	5-01-02-040-11	Clothing/Uniform Allowance (RCA)	210,000.00	-	210,000.00	-	-	210,000.00
		Sub-Total	210,000.00	-	210,000.00	-	-	210,000.00
3-02	5-02-01-010-00	Travelling Expenses-Local	124,800.00	-	124,800.00	-	-	124,800.00
01-0000	5-02-03-010-00	Office Supplies Expenses	6,285,137.99	(3,860.00)	6,281,277.99	1,129,500.00	1,129,500.00	5,151,777.99
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses	10,126,345.00	-	10,126,345.00	1,514,100.00	1,514,100.00	8,612,245.00
	5-02-03-990-00	Other Supplies & Materials Expenses	19,279,908.00	-	19,279,908.00	-	-	19,279,908.00
	5-02-04-010-00	Water Expenses	217,804.20	-	217,804.20	25,880.03	25,880.03	192,124.17
	5-02-04-020-00	Electricity Expenses	3,233,622.36	-	3,233,622.36	360,439.18	360,439.18	2,873,183.18
	5-02-05-010-00	Postage & Courier Services	5,467.00	-	5,467.00	1,180.00	1,180.00	4,287.00
	5-02-05-020-01	Mobile Expenses	276,214.36	-	276,214.36	28,443.74	28,443.74	247,770.62
	5-02-05-020-02	Landline Expenses	512,022.72	-	512,022.72	278,033.68	278,033.68	233,989.04
	5-02-05-030-00	Internet Subscription Expenses	822,432.00	-	822,432.00	304,076.84	304,076.84	518,355.16
	5-02-13-040-01	Repairs & Maintenance-Building & Other Structure	-	-	-	-	-	-
	5-02-13-050-09	Repairs & Maintenance-Machinery & Equipment	7,450,000.00	-	7,450,000.00	-	-	7,450,000.00
	5-02-13-050-01	Repairs & Maintenance-Transportation Equipment	180,000.00	-	180,000.00	-	-	180,000.00
	5-02-15-010-00	Taxes, Duties & Licenses	369,316.62	-	369,316.62	-	-	369,316.62
	5-02-15-030-00	Insurance Expenses	1,543,884.75	-	1,543,884.75	44,131.18	44,131.18	1,499,753.57
	5-02-99-020-00	Printing & Publication Expenses	5,000.00	-	5,000.00	-	-	5,000.00
	5-02-99-060-01	Rents-Building & Structures	618,444.75	-	618,444.75	-	-	618,444.75
	5-02-99-070-00	Subscription Expenses	-	3,860.00	3,860.00	3,860.00	3,860.00	-
		Sub-Total	51,030,379.75	-	51,030,379.75	3,687,444.65	3,687,444.65	47,342,935.10
3-02	5-06-04-040-01	Construction of Fire Station	-	-	-	-	-	-
01-0000		Sub-Total	-	-	-	-	-	-
		Total of 3-02-01-0000	51,240,379.75	-	51,240,379.75	3,687,444.65	3,687,444.65	47,552,935.10
3-02	5-01-01-010-02	Basic Salary-Military/Uniformed Personnel	-	-	-	-	-	-
02-0000	5-01-02-040-04	Clothing/Uniform Allowance (ICA)	-	-	-	-	-	-
	5-01-02-040-11	Clothing/Uniform Allowance (RCA)	-	-	-	-	-	-
		Sub-Total	-	-	-	-	-	-
3-02	5-02-01-010-00	Travelling Expenses-Local	344,700.00	-	344,700.00	-	-	344,700.00
02-0000	5-02-03-010-00	Office Supplies Expenses	405,377.64	-	405,377.64	-	-	405,377.64
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses	-	-	-	-	-	-
	5-02-03-990-00	Other Supplies & Materials Expenses	580,000.00	-	580,000.00	-	-	580,000.00
	5-02-99-020-00	Printing & Publication Expenses	-	-	-	-	-	-
		Sub-Total	1,310,077.64	-	1,310,077.64	-	-	1,310,077.64
		Total of 3-02-02-0000	1,310,077.64	-	1,310,077.64	-	-	1,310,077.64

Corrected Copy

**BUREAU OF FIRE PROTECTION REGION III
STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
FUND 1-01**

CURRENT APPROPRIATION

PPA	CODE	ACCOUNT TITLE	Allotments for February 2017	Reallignment	Allotment as of February 2017	Obligations for February 2017	Obligations as of February 2017	Balance as of February 2017
3-02	5-02-01-010-00	Travelling Expenses-Local	202,500.00		202,500.00		-	202,500.00
03-0000	5-02-03-010-00	Office Supplies Expenses	60,686.46		60,686.46		-	60,686.46
	5-02-03-070-00	Drugs & Medicines Expenses	261,770.58		261,770.58		-	261,770.58
	5-02-03-080-00	Medical, Dental & Lab Supplies Expenses	218,334.77		218,334.77		-	218,334.77
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses	691,200.00		691,200.00		-	691,200.00
	5-02-03-990-00	Other Supplies & Materials Expenses	32,000.00		32,000.00		-	32,000.00
	5-02-99-020-00	Printing & Publication Expenses	272,000.00		272,000.00		-	272,000.00
		Sub Total	1,738,491.81		1,738,491.81		-	1,738,491.81
		Total of 3-02-03-0000	1,738,491.81		1,738,491.81		-	1,738,491.81
	100	PS	210,000.00		210,000.00		-	210,000.00
	200	MOOE	60,194,886.47		60,194,886.47	5,714,409.35	5,714,409.35	74,480,477.12
	600	CAPITAL OUTLAY	-		-	-	-	-
		GRAND TOTAL	80,404,886.47		80,404,886.47	5,714,409.35	5,714,409.35	74,690,477.12

RECAPITULATION PER EXPENSE ACCOUNT

5-01-01-010-02	Basic Salary-Uniformed							
5-01-02-010-02	PERA-Uniformed							
5-01-02-040-03	Clothing/Uniform Allowance							
5-01-02-040-11	Replacement Clothing Allowance	210,000.00		210,000.00				210,000.00
5-01-02-050-01	Subsistence Allowance							
5-01-02-060-02	Laundry Allowance							
5-01-02-070-02	Quarters Allowance							
5-01-02-110-01	Hazard Pay							
5-01-02-110-09	Hazardous Duty Pay							
5-01-02-120-02	Longevity Pay							
5-01-04-990-02	Lump Sum for Creation of New Positions - M/U P							
5-01-04-990-06	Lump Sum for Compensation Adjustment							
5-01-04-990-07	Lump Sum For Filling of Positions							
5-01-04-990-99	Lump Sum for Personnel Services							
	PS Subtotal	210,000.00		210,000.00				210,000.00
5-02-01-010-00	Travelling Expenses	8,050,460.00		8,050,460.00	1,787,674.00	1,787,674.00		6,262,586.00
5-02-02-010-00	Training Expenses							
5-02-03-010-00	Office Supplies Expenses	10,245,438.57	(3,860.00)	10,241,578.57	1,128,696.00	1,128,696.00		9,111,880.57
5-02-03-020-00	Accountable Forms	330,797.42		330,797.42	1,200.00	1,200.00		329,597.42
5-02-03-070-00	Drugs and Medicines Expenses	1,111,098.95		1,111,098.95				1,111,098.95
5-02-03-080-00	Medical, Dental & Laboratory Expenses	218,334.77		218,334.77				218,334.77
5-02-03-090-00	Fuel, Oil and Lubricants Expense	11,941,795.00		11,941,795.00	1,514,100.00	1,514,100.00		10,427,695.00
5-02-03-990-00	Other Supplies Expenses	25,428,508.00		25,428,508.00	229,952.70	229,952.70		25,198,555.30
5-02-04-010-00	Water Expenses	217,804.20		217,804.20	25,680.03	25,680.03		192,124.17
5-02-04-020-00	Electricity Expenses	3,233,622.36		3,233,622.36	360,439.18	360,439.18		2,873,183.18
5-02-05-010-00	Postage & Courier Services	5,467.00		5,467.00	1,180.00	1,180.00		4,287.00
5-02-05-020-01	Mobile Expenses	276,214.36		276,214.36	26,443.74	26,443.74		249,770.62
5-02-05-020-02	Landline Expenses	512,022.72		512,022.72	278,033.68	278,033.68		233,989.04
5-02-05-030-00	Internet Subscription Expenses	822,432.00		822,432.00	304,076.84	304,076.84		518,355.16
5-02-06-020-00	Prizes	1,596,000.00		1,596,000.00				1,596,000.00
5-02-13-040-01	Repairs & Maintenance-Building & Other Structure							
5-02-13-050-09	Repairs & Maintenance-Machinery & Equipment	7,450,000.00		7,450,000.00				7,450,000.00
5-02-13-060-01	Repairs & Maintenance-Transportation Equipment	160,000.00		160,000.00				160,000.00
5-02-15-010-00	Taxes, Duties & License Expenses	369,316.62		369,316.62				369,316.62
5-02-15-020-00	Fidelity Bond Premiums Expenses	211,275.00		211,275.00				211,275.00
5-02-15-030-00	Insurance Expenses	1,543,864.75		1,543,864.75	44,191.18	44,191.18		1,499,733.57
5-02-99-020-00	Printing & Publication Expenses	5,329,190.00		5,329,190.00	7,740.00	7,740.00		5,321,450.00
5-02-99-050-01	Rents - Buildings & Structures	666,444.75		666,444.75				666,444.75
5-02-99-050-03	Rents - Motor Vehicles	274,000.00		274,000.00				274,000.00
5-02-99-070-00	Subscription Expenses		3,860.00	3,860.00	3,860.00	3,860.00		
	MOOE Subtotal	80,194,886.47		80,194,886.47	9,714,409.35	9,714,409.35		74,480,477.12
	CAPITAL OUTLAY Subtotal	-		-				-
	GRANDTOTAL CURRENT	80,404,886.47		80,404,886.47	5,714,409.35	5,714,409.35		74,690,477.12

Encoded by:

8FOY Jess O Pasion BFP
Clerk, Plans and Budget Section
Date:

Certified Correct by:

SFO3 Jennife Puhagban BFP
Budget NCO
Date:

Noted by:

INSP JERRY S BRIDUGAS BFP
Chief, Financial Management Division
Date:

**BUREAU OF FIRE PROTECTION REGION III
STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
FUND 1-02**

PPA	CODE	ACCOUNT TITLE	Allotments for February 2017	Realignment	Allotment as of February 2017	Obligations for February 2017	Obligations as of February 2017	Balances as of February 2017
1-00	5-02-01-010-00	Travelling Expenses-Local			-		-	-
01-0000	5-02-02-010-00	Training Expenses			101,153.01	52,200.00	52,200.00	48,953.01
	5-02-03-010-00	Office Supplies Expenses			636,449.94	4,000.00	4,000.00	632,449.94
	5-02-03-020-00	Accountable Forms			-		-	-
	5-02-03-070-00	Drugs & Medicines Expenses			906.65		-	906.65
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses			5,400.00		-	5,400.00
	5-02-03-960-00	Other Supplies & Materials Expenses			-		-	-
	5-02-15-020-00	Fidelity Bond Premiums			209,400.63	38,762.25	38,762.25	170,638.38
	5-02-99-020-00	Printing & Publication Expenses			-		-	-
		Sub-Total			953,310.23	94,962.25	94,962.25	858,347.98
		Total of 1-00-01-0000			953,310.23	94,962.25	94,962.25	858,347.98
3-01	5-02-01-010-00	Travelling Expenses-Local			38,059.12	870.00	4,974.00	33,085.12
01-0000	5-02-03-010-00	Office Supplies Expenses			-		-	-
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses			2,356,586.32		415,411.50	1,941,154.82
	5-02-03-960-00	Other Supplies & Materials Expenses			-		-	-
	5-02-08-020-00	Prizes			-		-	-
	5-02-89-020-00	Printing & Publication Expenses			-		-	-
		Sub-Total			2,394,625.44	870.00	420,385.50	1,974,239.94
		Total of 3-01-01-0000			2,394,625.44	870.00	420,385.50	1,974,239.94
3-02	5-02-01-010-00	Travelling Expenses-Local			-		-	-
01-0000	5-02-03-010-00	Office Supplies Expenses			-		-	-
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses			784,332.64	5,400.00	5,400.00	778,932.64
	5-02-03-960-00	Other Supplies & Materials Expenses			-		-	-
	5-02-04-010-00	Water Expenses			-		-	-
	5-02-04-020-00	Electricity Expenses			-		-	-
	5-02-05-010-00	Postage & Courier Services			-		-	-
	5-02-05-020-01	Mobile Expenses			-		-	-
	5-02-05-020-02	Landline Expenses			-		-	-
	5-02-05-030-00	Internet Subscription Expenses			-		-	-
	5-02-13-040-01	Repairs & Maintenance-Building & Other Structure			2,661,622.36		-	2,661,622.36
	5-02-13-050-09	Repairs & Maintenance-Machinery & Equipment			2,614,157.65	210,000.00	280,000.00	2,354,157.65
	5-02-13-060-01	Repairs & Maintenance-Transportation Equipment			131,833.15	10,292.27	10,292.27	121,540.88
	5-02-15-010-00	Taxes, Duties & Licenses			277,752.39	143,746.30	240,355.50	37,396.89
	5-02-15-030-00	Insurance Expenses			39,539.72	39,539.72	39,539.72	-
	5-02-99-020-00	Printing & Publication Expenses			184,441.25	-	450.00	183,991.25
	5-02-99-050-01	Rents-Building & Structures			-		-	-
	5-02-99-070-00	Subscription Expenses			-		-	-
		Sub-Total			6,693,679.36	408,980.29	556,037.49	6,137,641.87
3-02								
01-0000	5-06-04-040-01	Construction of Fire Station			15,789.56	-	-	15,789.56
		Sub-Total			15,789.56	-	-	15,789.56
		Total of 3-02-01-0000			6,709,468.92	408,980.29	556,037.49	6,153,431.43
3-02	5-02-01-010-00	Travelling Expenses-Local			261,425.19		-	261,425.19
02-0000	5-02-03-010-00	Office Supplies Expenses			11,517.91	5,000.00	5,000.00	6,517.91
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses			-		-	-
	5-02-03-960-00	Other Supplies & Materials Expenses			-		-	-
	5-02-99-020-00	Printing & Publication Expenses			-		-	-
		Sub-Total			272,943.10	5,000.00	5,000.00	267,943.10
		Total of 3-02-02-0000			272,943.10	5,000.00	5,000.00	267,943.10
3-02	5-02-01-010-00	Travelling Expenses-Local			-		-	-
03-0000	5-02-03-010-00	Office Supplies Expenses			110,439.15		-	110,439.15
	5-02-03-070-00	Drugs & Medicines Expenses			-		-	-
	5-02-03-080-00	Medical, Dental & Lab Supplies Expenses			64,249.81		-	64,249.81
	5-02-03-990-00	Other Supplies & Materials Expenses			-		-	-
	5-02-99-020-00	Printing & Publication Expenses			-		-	-
		Sub-Total			174,688.96	-	-	174,688.96
		Total of 3-02-03-0000			174,688.96	-	-	174,688.96
	100	PS	-	-	-	-	-	-
	200	MOOE	-	-	10,489,247.09	509,812.54	1,076,385.24	9,412,881.85
	600	CAPITAL OUTLAY	-	-	15,789.56	-	-	15,789.56
		GRAND TOTAL	-	-	10,505,036.65	509,812.54	1,076,385.24	9,428,651.41

**BUREAU OF FIRE PROTECTION REGION III
STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
FUND 1-02**


PPA	CODE	ACCOUNT TITLE	Allotments for February 2017	Realignment	Allotment as of February 2017	Obligations for February 2017	Obligations as of February 2017	Balances as of February 2017
RECAPITULATION PER EXPENSE ACCOUNT								
	5-01-01-010-02	Basic Salary-Uniformed	-	-	-	-	-	-
	5-01-02-010-02	PERA-Uniformed	-	-	-	-	-	-
	5-01-02-040-03	Clothing/Uniform Allowance	-	-	-	-	-	-
	5-01-02-040-11	Replacement Clothing Allowance	-	-	-	-	-	-
	5-01-02-060-01	Subsistence Allowance	-	-	-	-	-	-
	5-01-02-060-02	Laundry Allowance	-	-	-	-	-	-
	5-01-02-070-02	Quarters Allowance	-	-	-	-	-	-
	5-01-02-110-01	Hazard Pay	-	-	-	-	-	-
	5-01-02-110-05	Hazardous Duty Pay	-	-	-	-	-	-
	5-01-02-120-02	Longevity Pay	-	-	-	-	-	-
	5-01-04-990-02	Lump Sum for Creation of New Positions - M/U P	-	-	-	-	-	-
	5-01-04-990-06	Lump Sum for Compensation Adjustment	-	-	-	-	-	-
	5-01-04-990-07	Lump Sum For Filling of Positions	-	-	-	-	-	-
	5-01-04-990-99	Lump Sum for Personnel Services	-	-	-	-	-	-
		PS Subtotal	-	-	-	-	-	-
	5-02-01-010-00	Travelling Expense			298,484.31	870.00	4,974.00	294,510.31
	5-02-02-010-00	Training Expenses			101,153.61	52,200.00	52,200.00	48,953.61
	5-02-03-010-00	Office Supplies Expenses			758,407.00	9,000.00	9,000.00	749,407.00
	5-02-03-020-00	Accountable Forms			-	-	-	-
	5-02-03-070-00	Drugs and Medicines Expenses			906.65	-	-	906.65
	5-02-03-080-00	Medical, Dental & Laboratory Expenses			64,249.81	-	-	64,249.81
	5-02-03-090-00	Fuel, Oil and Lubricants Expenses			3,146,288.16	5,400.00	420,811.50	2,725,487.66
	5-02-03-990-00	Other Supplies Expenses			-	-	-	-
	5-02-04-010-00	Water Expenses			-	-	-	-
	5-02-04-020-00	Electricity Expenses			-	-	-	-
	5-02-05-010-00	Postage & Courier Services			-	-	-	-
	5-02-05-020-01	Mobile Expenses			-	-	-	-
	5-02-05-020-02	Landline Expenses			-	-	-	-
	5-02-05-030-00	Internet Subscription Expenses			-	-	-	-
	5-02-06-020-00	Prizes			-	-	-	-
	5-02-13-040-01	Repairs & Maintenance-Building & Other Structure			2,681,622.38	-	-	2,681,622.38
	5-02-13-050-00	Repairs & Maintenance-Machinery & Equipment			-	-	-	-
		Major Repairs			1,555,784.74	-	-	1,555,784.74
		Preventive Maintenance			1,058,372.91	210,000.00	260,000.00	798,372.91
	5-02-13-080-01	Repairs & Maintenance-Transportation Equipment			-	-	-	-
		Major Repairs			-	-	-	-
		Preventive Maintenance			131,833.15	10,292.27	10,292.27	121,540.88
	5-02-15-010-00	Taxes, Duties & Licenses Expenses			277,752.39	143,748.30	240,385.50	37,366.89
	5-02-15-020-00	Fidelity Bond Premiums Expenses			209,400.63	38,762.25	38,762.25	170,638.38
	5-02-15-030-00	Insurance Expenses			39,539.72	39,539.72	39,539.72	-
	5-02-99-020-00	Printing & Publication Expenses			134,441.25	-	450.00	163,991.25
	5-02-99-070-00	Subscription Expenses			-	-	-	-
		MOE Subtotal			10,469,247.09	609,812.54	1,076,385.24	9,412,861.85
	5-06-04-040-01	Construction of Fire Station			15,789.58	-	-	15,789.58
		CAPITAL OUTLAY Subtotal			15,789.58	-	-	15,789.58
		GRANDTOTAL CONTINUING			10,505,036.65	509,812.54	1,076,385.24	9,428,651.41

Encoded by:

Certified Correct by:

Noted by:

SFO:  Jean O Paston BFP
Clerk, Plans and Budget Section
Date:

SFO3:  Jennifer C. Pichagban BFP
Budget NCO
Date:

 JERRY S. BUGAS BFP
Chief, Financial Management Division
Date: