

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2025

Department: Department of Social Welfare and Development (DSWD)					Agency: Office of the Secretary					Operating Unit: Regional Office - ALL				
Organization Code (UACS):					Fund Cluster: 01 - Regular Agency Fund					Report Status: SUBMITTED				
CURRENT YEAR BUDGET					PRIOR YEAR'S ACCOUNTS PAYABLE					CURRENT YEAR'S ACCOUNTS PAYABLE				
PARTICULARS					PRIOR YEAR'S BUDGET					GRAND TOTAL				
	PS	MOOE	Fin. Exp.	CO	PS	MOOE	Fin. Exp.	CO	Sub-Total	PS	MOOE	Fin. Exp.	CO	
CASH DISBURSEMENTS	886,024,444.46	12,528,863,960.83	-	3,389,779.22	13,418,278,184.51	17,254,929.58	976,000,181.27	-	96,071,588.06	1,089,326,701.01	257,982,625.41	187,292.85	258,170,018.26	901,279,374.04
Notice of Cash Allocation (NCA)	184,896,936.54	6,610,194,624.62	-	-	6,795,091,561.16	7,993,540.15	330,025,141.16	-	357,528,937.92	12,161,653.26	58,846,071.16	-	58,846,071.16	192,860,876.69
MDS Credits Issued	28,694,327.41	3,657,125,384.13	-	-	3,685,819,711.54	69,811.30	12,093,841.96	-	12,161,653.26	345,865,284.66	35,439,146.10	-	35,439,146.10	28,764,138.71
Addendum to Cash Account	156,922,609.13	2,951,009,240.89	-	-	3,109,271,849.02	7,924,128.85	317,911,101.20	-	19,509,844.61	271,207,261.09	199,136,544.25	-	199,136,544.25	154,126,327.48
Notice of Transfer of Allocations (NTA)	701,327,507.92	5,918,609,316.21	-	3,389,779.22	6,621,186,621.95	9,240,989.43	646,975,085.11	-	76,561,213.55	348,778,414.16	50,608,627.72	187,292.85	50,608,627.72	710,368,497.55
MDS Credits Issued	91,928,416.38	3,224,762,718.22	-	-	3,316,521,135.10	293,449.61	384,204,128.07	-	61,360,815.98	341,078,948.93	187,292.85	-	187,292,850.17	6,068,985,175.41
Addendum to Cash Account	607,169,091.54	2,694,936,597.89	-	3,389,779.22	3,304,485,448.25	8,967,139.82	264,270,111.14	-	69,190,897.17	341,078,948.93	187,292.85	-	187,292,850.17	3,106,855,555.16
Working Fund for FAPs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL CASH DISBURSEMENTS	886,024,444.46	12,528,863,960.83	-	3,389,779.22	13,418,278,184.51	17,254,929.58	976,000,181.27	-	96,071,588.06	1,089,326,701.01	257,982,625.41	187,292.85	258,170,018.26	901,279,374.04
NON-CASH DISBURSEMENTS	47,761,505.51	75,768,149.25	-	71,212.39	123,600,727.15	366,463.10	27,212,658.00	-	2,803,811.94	30,442,751.64	4,340,291.94	10,007.15	4,350,899.09	48,127,828.61
Tax Remittance Advances Issued (TRA)	47,761,505.51	75,768,149.25	-	71,212.39	123,600,727.15	366,463.10	27,212,658.00	-	2,803,811.94	30,442,751.64	4,340,291.94	10,007.15	4,350,899.09	48,127,828.61
Non-Cash Settlement Authority (NCSA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Deposits reflected through out-own deductions from clients (e.g. Social Security, etc.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overpayment of expenses (e.g. personnel benefits)	16,441.95	105,213.99	-	-	121,673.94	-	2,362,465.07	-	872,388.09	3,234,833.66	55,704.68	-	55,704.68	16,441.95
Recovery of loss of government property	-	5,750.73	-	-	22,092.68	-	11,102.37	-	-	11,102.37	-	-	-	16,441.95
Recovery of damages and similar claims	-	99,481.26	-	-	99,481.26	-	-	-	872,388.09	3,221,731.29	55,704.68	-	55,704.68	2,506,528.64
Overhead (e.g. 30% Occupancy Stamp Tax, etc.)	47,761,505.51	75,768,149.25	-	71,212.39	123,600,727.15	366,463.10	27,212,658.00	-	2,803,811.94	30,442,751.64	4,340,291.94	10,007.15	4,350,899.09	48,127,828.61
TOTAL NON-CASH DISBURSEMENTS	47,761,505.51	75,768,149.25	-	71,212.39	123,600,727.15	366,463.10	27,212,658.00	-	2,803,811.94	30,442,751.64	4,340,291.94	10,007.15	4,350,899.09	48,127,828.61
GRAND TOTAL	933,785,950.97	12,604,632,110.08	-	3,460,991.61	13,541,878,911.66	17,621,392.68	1,003,212,841.87	-	98,875,400.10	1,119,769,454.65	262,322,917.35	197,300.00	262,520,317.35	949,407,202.65

SUMMARY			
Particulars	Previous Report	This Month	As of Date
(1)	(2)	(3)	(4)
Total Disbursement Authorized Received	193,133,527,115.52	13,212,557,272.82	206,346,084,388.34
NCA	138,538,105,344.00	7,046,351,000.00	145,584,456,344.00
NTA	53,909,534,443.60	6,011,686,978.04	59,921,221,121.64
Working Fund	-	-	-
TRA	685,887,827.92	154,519,294.78	840,406,322.70
CDC	-	-	-
NCSA	-	-	-
Uses: Notice of Transfer of Allocations (NTA) issued	54,009,134,483.46	6,011,376,085.34	60,020,510,568.80
Total Disbursement Authorized Available	139,064,292,637.06	7,201,181,187.78	146,265,473,824.84
Less:	-	-	-
Unliquid NCA	0.89	24.54	25.43
Disbursements	131,413,653,270.75	14,928,169,283.66	146,337,822,554.41
Cash Disbursement	18,256,346.55	3,875,085.10	22,131,431.65
Disbursements effected through out-own deductions from clients	-	-	-
Overpayment of expenses (e.g. personnel benefits)	103,711.21	33,103.05	136,814.26
Recovery of loss of government property	-	-	-
Unliquidated damages and other claims	16,152,617.35	3,841,890.05	21,994,507.40
Others (e.g. 1% B/T, DMS Stamp, etc.)	-	-	-
Add/less Adjustments (e.g. cancelled/voided checks)	37,978,719.65	13,138,606.49	50,117,326.14
Balance of Disbursement Authorities as at date	7,705,974,429.33	12,706,974,429.33	19,412,948,858.66
Total Disbursements Program	71,458,228,000.00	4,626,277,000.00	76,084,505,000.00
Less: *Actual Disbursements	131,413,653,270.75	14,928,169,283.66	146,337,822,554.41
Over/Under spending	(59,925,495,270.75)	(10,297,892,283.65)	(70,223,377,554.41)

Certified Correct:

JOBELLE S. ROSATA
Agency Chief Accountant
Date _____

Approved By:

ATTY. EDWARD JUSTINE R. ORDEN
Undersecretary, GASSG
Date 09 JUL 2025

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2025

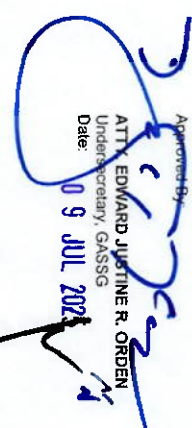
Department: Department of Social Welfare and Development (DSWD)										Agency: Office of the Secretary										Operating Unit: Regional Office - ALL									
Organization Code (UACS):										Fund Cluster: 02 - Foreign Assisted Project										Report Status: SUBMITTED									
PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEAR'S ACCOUNTS PAYABLE					CURRENT YEAR'S BUDGET					PRIOR YEAR'S ACCOUNTS PAYABLE					GRAND TOTAL								
	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	Sub-Total	PS	MOOE	Fin. Exp	CO	Sub-Total	TOTAL	SUB-TOTAL	MOOE	Fin. Exp	CO									
CASH DISBURSEMENTS	-	21,799,241.39	-	-	21,799,241.39	-	26,455.68	-	608,964.21	635,419.89	-	55,510,757.20	-	-	55,510,757.20	56,146,177.09	77,945,418.48	77,336,454.27	-	608,964.21									
Notice of Cash Allocation (NCA)	-	823,894.66	-	-	823,894.66	-	1,039.90	-	608,964.21	610,004.11	-	6,820,286.39	-	-	6,820,286.39	7,430,280.50	8,254,185.16	7,645,220.55	-	608,964.21									
MOIS Checks Issued	-	823,894.66	-	-	823,894.66	-	1,039.90	-	608,964.21	610,004.11	-	6,750,355.45	-	-	6,750,355.45	7,360,359.56	8,184,254.22	7,575,290.01	-	608,964.21									
Advice to Debit Account	-	20,975,346.73	-	-	20,975,346.73	-	25,415.78	-	-	25,415.78	-	48,690,470.81	-	-	48,690,470.81	48,715,886.59	69,691,233.32	69,691,233.32	-	-									
Notice of Transfer Allocations (NTA)	-	2,382,760.71	-	-	2,382,760.71	-	33,892.78	-	-	33,892.78	-	2,152,750.45	-	-	2,152,750.45	2,186,643.23	4,569,403.94	4,569,403.94	-	-									
MOIS Checks Issued	-	18,592,586.02	-	-	18,592,586.02	-	(8,477.00)	-	-	(8,477.00)	-	46,537,720.36	-	-	46,537,720.36	46,539,243.36	65,121,829.38	65,121,829.38	-	-									
Advice to Debit Account	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Working Fund for FAPs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
TOTAL CASH DISBURSEMENTS	-	21,799,241.39	-	-	21,799,241.39	-	26,455.68	-	608,964.21	635,419.89	-	55,510,757.20	-	-	55,510,757.20	56,146,177.09	77,945,418.48	77,336,454.27	-	608,964.21									
NON-CASH DISBURSEMENTS	-	484,643.45	-	-	484,643.45	-	-	-	-	-	-	1,304,286.57	-	-	1,304,286.57	1,304,286.57	1,788,930.02	1,788,930.02	-	-									
Tax Remittance Advice Issued (TRAI)	-	484,643.45	-	-	484,643.45	-	-	-	-	-	-	1,304,286.57	-	-	1,304,286.57	1,304,286.57	1,788,930.02	1,788,930.02	-	-									
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Disbursements effected through outright Overpayment of expenses (e.g. personnel benefits)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Restitution for loss of government property	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Liquidated damages and similar claims	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
Other (TIE, BIT, Documentary Stamp Tax, etc.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
TOTAL NON-CASH DISBURSEMENTS	-	484,643.45	-	-	484,643.45	-	-	-	-	-	-	1,304,286.57	-	-	1,304,286.57	1,304,286.57	1,788,930.02	1,788,930.02	-	-									
GRAND TOTAL	-	22,283,884.84	-	-	22,283,884.84	-	26,455.68	-	608,964.21	635,419.89	-	56,815,043.77	-	-	56,815,043.77	57,450,463.66	79,734,348.50	79,125,394.29	-	608,964.21									
SUMMARY																													
Particulars	(1)	(2)	(3)	(4)																									
Total Disbursement Authorities Received		1,127,605,997.33	113,330,570.94	1,240,936,568.27																									
NCA		5,127,081,385.49	1,493,798.36	518,585,183.85																									
NTA		310,695,971.64	110,047,847.56	420,743,814.20																									
Working Fund		297,398,433.16	-	297,398,433.16																									
TRA		2,420,207.04	1,788,930.02	4,209,137.06																									
CDC		-	-	-																									
NCAA		-	-	-																									
Less: Notice of Transfer of Allotments (NTA) issued		310,695,971.64	110,047,847.56	420,743,814.20																									
Total Disbursement Authorities Available		816,910,025.69	3,282,728.38	820,192,754.07																									
Less:		-	-	-																									
Lapsed NCA		467,787,844.43	79,734,348.50	547,522,192.93																									
Disbursements		105,637.53	-	105,637.53																									
Less: Other Non-Cash Disbursements		-	-	-																									
Disbursements effected through outright Overpayment of expenses (e.g. personnel benefits)		-	-	-																									
Restitution for loss of government property		-	-	-																									
Liquidated damages and similar claims		105,637.53	-	105,637.53																									
Others (e.g. TIE, BIT, Docs Stamp, etc.)		-	-	-																									
Add/less: Adjustments (e.g. cancelled/scaled check)		349,227,818.79	(76,451,620.12)	272,776,198.67																									
Balance of Disbursement Authorities as at date		4,314,108,962.63	99,516,771.62	4,413,625,734.25																									
Total Disbursements Program		4,467,682,206.90	79,734,348.50	5,447,416,555.40																									
Less: * Actual Disbursements		3,946,426,755.73	19,782,423.12	3,966,209,178.85																									
Over/Under spending		-	-	-																									

SUMMARY

Particulars	Previous Report	This Month	As of Date
(1)	(2)	(3)	(4)
Total Disbursement Authorities Received	1,127,605,997.33	113,330,570.94	1,240,936,568.27
NCA	517,091,385.49	1,493,798.36	518,585,183.85
NTA	310,695,971.64	110,047,842.56	420,743,814.20
Working Fund	297,398,433.16	-	297,398,433.16
TRA	2,420,207.04	1,788,930.02	4,209,137.06
CDC	-	-	-
NCAA	-	-	-
Less: Notice of Transfer of Allotments (NTA) Issued	310,695,971.64	110,047,842.56	420,743,814.20
Total Disbursement Authorities Available	816,910,025.69	3,282,728.38	820,192,754.07
Less:	-	-	-
Lapsed NCA	-	-	-
Disbursements	467,787,844.43	79,734,348.50	547,522,192.93
Less: Other Non-Cash Disbursements	105,637.53	-	105,637.53
Disbursements effected through outright	-	-	-
Overpayment of expenses (e.g. personnel benefits)	-	-	-
Restitution for loss of government property	-	-	-
Liquidated damages and similar claims	105,637.53	-	105,637.53
Others (e.g. TIE, BIT, Docs Stamp, etc.)	-	-	-
Add/less: Adjustments (e.g. cancelled/stated check)	-	-	-
Balance of Disbursement Authorities as at date	349,227,818.79	76,451,620.12	425,679,438.91
Total Disbursements Program	4,314,108,962.63	99,516,771.62	4,413,625,734.25
Less: * Actual Disbursements	467,682,206.90	79,734,348.50	547,416,555.40
(Over)/Under spending	3,846,426,755.73	19,782,423.12	3,866,209,178.85

Certified Correct:

DANIEL D. BLANCO
OIC, Accounting Division for Special Projects
Date: _____

Approved By:

ATTY. EDWARD JUSTINE R. ORDEN
Undersecretary, GASBG
Date: 09 JUL 2025

FUND CLUSTER 3

PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEAR'S ACCOUNTS PAYABLE				GRAND TOTAL				REMARKS
	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
CASH DISBURSEMENTS	-	-	-	-	-	-	160,000.00	-	160,000.00	-	160,000.00	-	160,000.00	
Notice of Cash Allocation (NCA)	-	-	-	-	-	-	160,000.00	-	160,000.00	-	160,000.00	-	160,000.00	
MDS Checks Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	
Addres to Debit Account	-	-	-	-	-	-	160,000.00	-	160,000.00	-	160,000.00	-	160,000.00	
Notice of Transfer Allocations (NTRA)	-	-	-	-	-	-	-	-	-	-	-	-	-	
MDS Checks Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	
Addres to Debit Account	-	-	-	-	-	-	-	-	-	-	-	-	-	
Working Fund for FOPS	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL CASH DISBURSEMENTS	-	-	-	-	-	-	160,000.00	-	160,000.00	-	160,000.00	-	160,000.00	
NON-CASH DISBURSEMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Remittance Advices Issued (TRIA)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Disbursements effected through outright deductions from claims (please specify...)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Overpayment of expenses (e.g. personnel benefits)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Restitution for loss of government property	-	-	-	-	-	-	-	-	-	-	-	-	-	
Liquidated damages and similar claims	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (GTE, BTR, Documentary Stamp Tax, etc.)	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL NON-CASH DISBURSEMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-	
GRAND TOTAL	-	-	-	-	-	-	160,000.00	-	160,000.00	-	160,000.00	-	160,000.00	

SUMMARY

Particulars (1)	Previous Report (2)	This Month (3)	As of Date (4)
Total Disbursement Authorities Received	800,000.00	-	800,000.00
NCA	800,000.00	-	800,000.00
NTA	-	-	-
Working Fund	-	-	-
TRA	-	-	-
CDC	-	-	-
NCAA	-	-	-
Less: Notice of Transfer of Alignments (NTA) Issued	-	-	-
Total Disbursement Authorities Available	800,000.00	-	800,000.00
Less			
Lapsed NCA	-	-	-
Disbursements	640,000.00	160,000.00	800,000.00
Less Other Non-Case Disbursements	-	-	-
Disbursements effected through copyright deductions from claims	-	-	-
Overpayment of expense(s), personnel benefits)	-	-	-
Restitution for loss of government property	-	-	-
Liquidated damages and similar claims	-	-	-
Others (e.g., TFE, 817, Docs Stamp, etc.)	-	-	-
Add/Less: Adjustments (e.g. canceled/stale checks)	160,000.00	(160,000.00)	-
Balance of Disbursement Authorities as at date	800,000.00	-	800,000.00
Total Disbursements Program	640,000.00	160,000.00	800,000.00
Less: Actual Disbursements	160,000.00	(160,000.00)	-
Over/Under spending			

Certified Correct

JOBELLE S. ROSTATA
Agency, Chief Accountant
Date

~~Approved By~~

ATTY. EDWARD JUSTINE RORDEN
Undersecretary, General Administration and Support Services Group
Date 19 JUL 2025

MONTHLY REPORT OF DISBURSEMENTS

For the month of June 2025

FAR NO. 4

FUND CLUSTER 7

Department: Department of Social Welfare and Development (DSWD)
Organization Code (OACG):

Operating Unit: Regional Office - ALI
Report Status: SUBMITTED

TRUST LIABILITIES					GRAND TOTAL						
	PS	MODE	Fin. Exp	CO	TOTAL	PS	MODE	Fin. Exp	CO	TOTAL	REMARKS
CASH DISBURSEMENTS	-	3,975,814.56	-	-	3,975,814.56	-	3,975,814.56	-	-	3,975,814.56	
Notice of Cash Allocation (NCA)	-	970,257.74	-	-	970,257.74	-	970,257.74	-	-	970,257.74	
MDS Checks Issued	-	970,257.74	-	-	970,257.74	-	970,257.74	-	-	970,257.74	
Advice to Debit Account	-	3,005,556.82	-	-	3,005,556.82	-	3,005,556.82	-	-	3,005,556.82	
Notice of Transfer Allocations (NTA)	-	698,345.76	-	-	698,345.76	-	698,345.76	-	-	698,345.76	
MDS Checks Issued	-	2,307,211.06	-	-	2,307,211.06	-	2,307,211.06	-	-	2,307,211.06	
Advice to Debit Account	-	2,307,211.06	-	-	2,307,211.06	-	2,307,211.06	-	-	2,307,211.06	
Working Fund for FAPs	-	-	-	-	-	-	-	-	-	-	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	
TOTAL CASH DISBURSEMENTS	-	3,975,814.56	-	-	3,975,814.56	-	3,975,814.56	-	-	3,975,814.56	
NON-CASH DISBURSEMENTS	-	224,969.78	-	-	224,969.78	-	224,969.78	-	-	224,969.78	
Tax Remittance Advice Issued (TRA)	-	224,969.78	-	-	224,969.78	-	224,969.78	-	-	224,969.78	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	
Disbursements effected through outright deductions from claims (Release Specifc...)	-	-	-	-	-	-	-	-	-	-	
Overpayment of expenses (e.g. personnel benefits)	-	-	-	-	-	-	-	-	-	-	
Restitution for loss of government property	-	-	-	-	-	-	-	-	-	-	
Liquidated damages and similar claims	-	-	-	-	-	-	-	-	-	-	
Other (TIE, BTR, Documentary Stamp Tax, etc.)	-	224,969.78	-	-	224,969.78	-	224,969.78	-	-	224,969.78	
TOTAL NON-CASH DISBURSEMENTS	-	224,969.78	-	-	224,969.78	-	224,969.78	-	-	224,969.78	
GRAND TOTAL	-	4,200,784.34	-	-	4,200,784.34	-	4,200,784.34	-	-	4,200,784.34	

SUMMARY				As of Date	
Particulars	Previous Report	This Month			
(1)	(2)	(3)	(4)		
Total Disbursement Authorities Received	1,942,774,512.14	25,168,298.78	1,972,937,802.92		
NCA	981,762,117.00	23,540,373.00	1,006,802,440.00		
NTA	966,136,815.17	1,398,000.00	967,536,815.17		
Working Fund	-	-	-		
TRA	273,579.97	224,969.78	598,549.75		
CDC	-	-	-		
NCAA	-	-	-		
Less: Notice of Transfer of Allocations (NTA) Issued	966,136,815.17	1,398,000.00	967,536,815.17		
Total Disbursement Authorities Available	981,635,696.97	23,765,297.78	1,005,400,989.75		
Less:	-	-	-		
Unspent NCA	-	-	-		
Disbursements	461,659,276.14	4,200,784.34	465,900,060.48		
Less: Other Non-Cash Disbursements	-	-	-		
Disbursements effected through outright deductions from claims	-	-	-		
Overpayment of expenses (e.g. personnel benefits)	-	-	-		
Restitution for loss of government property	-	-	-		
Liquidated damages and similar claims	-	-	-		
Others (e.g. TIE, BTR, Docs Stamp, etc.)	-	-	-		
Add: Less: Adjustments (e.g. cancelled/issued checks)	-	-	-		
Balance of Disbursement Authorities as of Date	519,936,420.83	19,564,508.44	539,500,929.27		
Total Disbursements Program	979,638,632.00	12,782,170.00	992,421,802.00		
Less: Actual Disbursements	461,659,276.14	4,200,784.34	465,900,060.48		
(Over)/Under spending	517,939,355.86	8,382,385.65	526,321,741.52		

Certified Correct:

Approved By:

JOBELLE S. ROSTATA
Agency Chief Accountant
Date

ATTN: EDWARD JUSTINE R. ORDEN
Undersecretary, GASSG
Date 09 JUL 2025