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REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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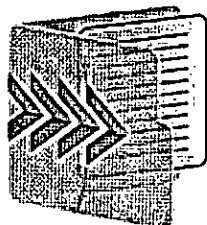
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**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of May 2019

Department: National Economic and Development Authority (NEDA)										
Organization Code (UACS) : 240080100000										
Particulars	CURRENT YEAR'S BUDGET					PRIOR YEAR'S BUDGET				
	PS	MOOE	FinEx	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE				
						PS	MOOE	FinEx	CO	Sub-Total
(1)	(2)	(3)	(4)	(5)	6=(2+3+4+5)	(7)	(8)	(9)	(10)	11=(7+8+9+10)
Notice of Cash Allocations	60,608,886.16	48,156,190.03	-	-	108,765,076.19	-	11,349,346.14	-	-	11,349,346.14
DS Checks Issued	18,097,916.14	22,808,048.67	-	-	40,905,964.81	-	20,700.50	-	-	20,700.50
Advice to Debit Account	42,510,970.02	25,348,141.36	-	-	67,859,111.38	-	11,328,645.64	-	-	11,328,645.64
Notice of Transfer Allocations	-	-	-	-	-	-	-	-	-	-
MDS Checks Issued	-	-	-	-	-	-	-	-	-	-
Advice to Debit Account	-	-	-	-	-	-	-	-	-	-
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-
Tax Remittance Advices Issued (TRA)	1,767,208.71	1,099,799.91	-	-	2,867,008.62	-	419,178.41	-	103,683.13	522,861.54
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>62,376,094.87</b>	<b>49,255,989.94</b>	<b>-</b>	<b>-</b>	<b>111,632,084.81</b>	<b>-</b>	<b>11,768,524.55</b>	<b>-</b>	<b>103,683.13</b>	<b>11,872,207.68</b>

**SUMMARY**

PARTICULARS	Previous Report	Current Month	As of Date
(1)	(2)	(3)	(4)
Total Disbursement Authorities Received			
NCA	1,554,891,645.00	48,190,901.00	1,603,082,546.00
Working Fund	-	-	-
TRA	32,432,584.77	3,389,870.16	35,822,454.93
CDA	-	-	-
NCAA	-	-	-
Others (CDT, BTr Docs Stamp, etc)	-	-	-
Less: Notice of Transfer Allocation (NTA) issued*	381,754,229.00	5,163,334.50	386,917,563.50
Total Disbursements Authorities Available	1,205,570,000.77	46,417,436.66	1,251,987,437.43
Less: Lapsed NCA	13,577,360.13	-	13,577,360.13
Disbursements	588,098,083.78	123,504,292.49	711,602,376.27
Balance of Disbursements Authorities to date	603,894,556.86	(77,086,855.83)	526,807,701.03
Total Disbursements Program	1,205,570,000.77	46,417,436.66	1,251,987,437.43
Less: Actual Disbursements	588,098,083.78	123,504,292.49	711,602,376.27
(over)/Under Spending	617,471,916.99	(77,086,855.83)	540,385,061.16

Department: National Economic and Development		Agency: Philippine Statistics Authority						Operating Unit: CENTRAL OFFICE									
Organization Code (UACS) : 240080100000		Fund Cluster: 01 - Regular Agency Fund						Report Status: SUBMITTED									
Particulars	PRIOR YEAR'S BUDGET					SUB-TOTAL	TRUST LIABILITIES				GRAND TOTAL					Remarks	
	CURRENT YEARS ACCOUNTS PAYABLE						TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO		TOTAL
	PS	MOOE	FinEx	CO	Sub-Total												
(1)	(12)	(13)	(14)	(15)	16=(12+13+14+15)	17=(11+16)	18=(6+17)	(19)	(20)	(21)	22=(19+20+21)	(23)	(24)	(25)	(26)	27=(23+24+25+26)	(28)
Notice of Cash Allocations	-	-	-	-	-	11,349,346.14	120,114,422.33	-	-	-	-	60,608,886.16	59,505,536.17	-	-	120,114,422.33	
IDS Checks Issued	-	-	-	-	-	20,700.50	40,926,665.31	-	-	-	-	18,097,916.14	22,828,749.17	-	-	40,926,665.31	
Advice to Debit Account	-	-	-	-	-	11,328,645.64	79,187,757.02	-	-	-	-	42,510,970.02	36,676,787.00	-	-	79,187,757.02	
Notice of Transfer Allocations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MDS Checks Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Advice to Debit Account	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Remittance Advices Issued (TRA)	-	-	-	-	-	522,861.54	3,389,870.16	-	-	-	-	1,767,208.71	1,518,978.32	-	103,683.13	3,389,870.16	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	-	-	-	-	-	11,872,207.68	123,504,292.49	-	-	-	-	62,376,094.87	61,024,514.49	-	103,683.13	123,504,292.49	

Certified Correct:

*Maria Celeste D.L. Balanza*  
**MARIA CELESTE D.L. BALANZA**  
 Accounting Division  
 Officer-in-Charge

Approved by:  
 FOR THE NATIONAL STATISTICIAN:

*Josie B. Perez*  
**JOSIE B. PEREZ**  
 Assistant Secretary

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of May 2019

Department: National Economic and Development Authority (NEDA)										
Organization Code (UACS) : 240080100000										
Particulars	CURRENT YEAR'S BUDGET					PRIOR YEAR'S BUDGET				
	PS	MOOE	FinEx	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE				
	(2)	(3)	(4)	(5)	6: (2+3+4+5)	PS	MOOE	FinEx	CO	Sub-Total
1	(2)	(3)	(4)	(5)	6: (2+3+4+5)	(7)	(8)	(9)	(10)	11: (7+8+9+10)
Notice of Cash Allocations DS Checks Issued Advice to Debit Account		6,041,876.80			6,041,876.80					
Notice of Transfer Allocations MDS Checks Issued Advice to Debit Account		6,041,876.80			6,041,876.80					
Working Fund (NCA issued to BTr) Tax Return/Advice Issued (TRA) Cash Disbursement Center (CDC) Non-Cash Payment Authority (NCAA) Others (CDT, BTr Docs Stamp, etc)										
<b>TOTAL</b>		6,041,876.80			6,041,876.80					

**SUMMARY**

PARTICULARS	Previous Report	Current Month	As of Date
(1)	(2)	(3)	(4)
Total Disbursement Authorities Received			
NCA	37,184,343.00	135,000.00	37,319,343.00
Working Fund			
TRA			
CDA			
NCAA			
Others (CDT, BTr Docs Stamp, etc)			
Less: Notice of Transfer Allocation (NTA) issued*			
Total Disbursements Authorities Available	37,184,343.00	135,000.00	37,319,343.00
Less: Lapsed NCA			
Disbursements	11,024,463.28	6,041,876.80	17,066,340.08
Balance of Disbursements Authorities to date	26,159,879.72	(5,906,876.80)	20,253,002.92
Total Disbursements Program	37,184,343.00	135,000.00	37,319,343.00
Less: Actual Disbursements	11,024,463.28	6,041,876.80	17,066,340.08
(over)/Under Spending	26,159,879.72	(5,906,876.80)	20,253,002.92

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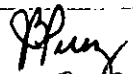
Department: National Economic and Development Administration		Agency: Philippine Statistics Authority						Operating Unit: CENTRAL OFFICE											
Organization Code (UACS) : 240080100000		Fund Cluster: 07 - Trust Fund						Report Status: SUBMITTED											
Particulars (1)	PRIOR YEAR'S BUDGET						SUB-TOTAL 18=(6+17)	TRUST LIABILITIES				GRAND TOTAL					Remarks (28)		
	CURRENT YEARS ACCOUNTS PAYABLE					TOTAL 17=(11+16)		PS (19)	MOOE (20)	CO (21)	TOTAL =(19+20+21)	PS (23)	MOOE (24)	FinEx (25)	CO (26)	TOTAL 27=(23+24+25+26)			
	PS (12)	MOOE (13)	FinEx (14)	CO (15)	Sub-Total =(12+13+14+15)														
Notice of Cash Allocations	-	-	-	-	-	-	6,041,876.80	-	-	-	-	-	6,041,876.80	-	-	-	6,041,876.80		
DS Checks Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Advice to Debit Account	-	-	-	-	-	-	6,041,876.80	-	-	-	-	-	6,041,876.80	-	-	-	6,041,876.80		
Notice of Transfer Allocations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MDS Checks Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Advice to Debit Account	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Remittance Advices Issued (TRA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	-	-	-	-	-	-	6,041,876.80	-	-	-	-	-	6,041,876.80	-	-	-	6,041,876.80		

Certified Correct:

  
**MARIA CELESTE D.L. BALANZA**  
 Accounting Division  
 Officer-in-Charge

Approved by:

FOR THE NATIONAL STATISTICIAN:

  
**JOSIE B. PEREZ**  
 Assistant Secretary

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of May 2019

Department: National Economic and Development Authority (NEDA)										
Organization Code (UACS) : 240080300000										
Particulars (1)	CURRENT YEAR'S BUDGET					PRIOR YEAR'S BUDGET				
	PS	MOOE	FinEx	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE				
	(2)	(3)	(4)	(5)	6=(2+3+4+5)	PS (7)	MOOE (8)	FinEx (9)	CO (10)	Sub-Total 11=(7+8+9+10)
Notice of Cash Allocations	104,439,916.52	75,823,274.10	1,600.00	-	180,264,790.62	-	4,655.00	-	-	4,655.00
MDS Checks Issued	25,895,793.42	27,605,986.98	1,600.00	-	53,503,380.40	-	4,655.00	-	-	4,655.00
Advice to Debit Account	78,544,123.10	48,217,287.12	-	-	126,761,410.22	-	-	-	-	-
Notice of Transfer Allocations	3,803,891.24	4,048,884.54	-	-	7,852,775.78	-	-	-	-	-
MDS Checks Issued	2,544,763.85	3,751,548.88	-	-	6,296,312.73	-	-	-	-	-
Advice to Debit Account	1,259,127.39	297,335.66	-	-	1,556,463.05	-	-	-	-	-
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-
Tax Remittance Advices Issued (TRA)	4,757,208.37	3,469,856.07	-	-	8,227,063.44	-	-	-	-	-
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>113,001,016.13</b>	<b>83,342,013.71</b>	<b>1,600.00</b>	<b>-</b>	<b>196,344,629.84</b>	<b>-</b>	<b>4,655.00</b>	<b>-</b>	<b>-</b>	<b>4,655.00</b>

**SUMMARY**

PARTICULARS (1)	Previous Report (2)	Current Month (3)	As of Date (4)
<b>Total Disbursement Authorities Received</b>			
NCA	850,290,738.56	149,288,853.91	999,579,592.47
Working Fund	0.00	0.00	0.00
TRA	24,745,455.59	8,227,063.44	32,972,519.03
CDA	0.00	0.00	0.00
NCAA	0.00	0.00	0.00
Others (CDT, BTr Docs Stamp, etc)	0.00	0.00	0.00
<b>Less: Notice of Transfer Allocation (NTA) issued*</b>	<b>30,230,327.56</b>	<b>6,238,203.41</b>	<b>36,468,530.97</b>
<b>Total Disbursements Authorities Available</b>	<b>844,805,866.59</b>	<b>151,277,713.94</b>	<b>996,083,580.53</b>
<b>Less: Lapsed NCA</b>	<b>468.65</b>	<b>0.00</b>	<b>468.65</b>
Disbursements	758,336,377.39	196,349,284.84	954,685,662.23
<b>Balance of Disbursements Authorities to date</b>	<b>86,469,020.55</b>	<b>(45,071,570.90)</b>	<b>41,397,449.65</b>
<b>Total Disbursements Program</b>	<b>844,805,866.59</b>	<b>151,277,713.94</b>	<b>996,083,580.53</b>
<b>Less: Actual Disbursements</b>	<b>758,336,377.39</b>	<b>196,349,284.84</b>	<b>954,685,662.23</b>
<b>(over)/Under Spending</b>	<b>86,469,489.20</b>	<b>(45,071,570.90)</b>	<b>41,397,918.30</b>



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*dmr*

Department: National Economic and Development		Agency: Philippine Statistics Authority						Operating Unit: CONSOLIDATED REGIONAL STATISTICAL SERVICES OFFICE									
Organization Code (UACS) : 240080300000		Fund Cluster: 01 - Regular Agency Fund						Report Status: SUBMITTED									
Particulars	PRIOR YEAR'S BUDGET						SUB-TOTAL	TRUST LIABILITIES				GRAND TOTAL					Remarks
	CURRENT YEARS ACCOUNTS PAYABLE					TOTAL		PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
	PS	MOOE	FinEx	CO	Sub-Total												
(1)	(12)	(13)	(14)	(15)	=(12+13+14+)	17=(11+16)	18=(6+17)	(19)	(20)	(21)	=(19+20+)	(23)	(24)	(25)	(26)	27=(23+24+25+26)	(28)
Notice of Cash Allocations	-	-	-	-	-	4,655.00	180,269,445.62	-	-	-	-	104,439,916.52	75,827,929.10	1,600.00	-	180,269,445.62	
MDS Checks Issued	-	-	-	-	-	4,655.00	53,508,035.40	-	-	-	-	25,895,793.42	27,610,641.98	1,600.00	-	53,508,035.40	
Advice to Debit Account	-	-	-	-	-	-	126,761,410.22	-	-	-	-	78,544,123.10	48,217,287.12	-	-	126,761,410.22	
Notice of Transfer Allocations	-	-	-	-	-	-	7,852,775.78	-	-	-	-	3,803,891.24	4,048,884.54	-	-	7,852,775.78	
MDS Checks Issued	-	-	-	-	-	-	6,296,312.73	-	-	-	-	2,544,763.85	3,751,548.88	-	-	6,296,312.73	
Advice to Debit Account	-	-	-	-	-	-	1,556,463.05	-	-	-	-	1,259,127.39	297,335.66	-	-	1,556,463.05	
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Remittance Advices Issued (TRA)	-	-	-	-	-	-	8,227,063.44	-	-	-	-	4,757,208.37	3,469,855.07	-	-	8,227,063.44	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	-	-	-	-	-	4,655.00	196,349,284.84	-	-	-	-	113,001,016.13	83,346,668.71	1,600.00	-	196,349,284.84	

Certified Correct:

*Maria Celeste D.L. Balanza*

MARIA CELESTE D.L. BALANZA  
Accounting Division  
Officer-in-Charge

Approved by:

FOR THE NATIONAL STATISTICIAN:

*Josie B. Perez*

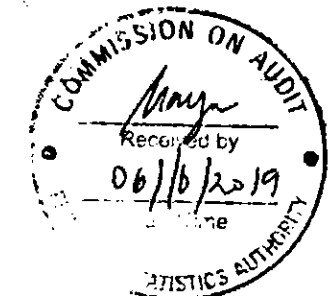
JOSIE B. PEREZ  
Assistant Secretary

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of May 2019

Department: National Economic and Development Authority (NEDA)										
Organization Code (UACS) : 240080100000										
Particulars	CURRENT YEAR'S BUDGET					PRIOR YEAR'S BUDGET				
	PS	MOOE	FinEx	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE				
	(2)	(3)	(4)	(5)	6=(2+3+4+5)	PS (7)	MOOE (8)	FinEx (9)	CO (10)	Sub-Total 11=(7+8+9+10)
Notice of Cash Allocations	165,048,802.68	123,979,464.13	1,600.00	-	289,029,866.81	-	11,354,001.14	-	-	11,354,001.14
MDS Checks Issued	43,993,709.56	50,414,035.65	1,600.00	-	94,409,345.21	-	25,355.50	-	-	25,355.50
Advice to Debit Account	121,055,093.12	73,565,428.48	-	-	194,620,521.60	-	11,328,645.64	-	-	11,328,645.64
Notice of Transfer Allocations	3,803,891.24	4,048,884.54	-	-	7,852,775.78	-	-	-	-	-
MDS Checks Issued	2,544,763.85	3,751,548.88	-	-	6,296,312.73	-	-	-	-	-
Advice to Debit Account	1,259,127.39	297,335.66	-	-	1,556,463.05	-	-	-	-	-
Working Fund (NCA Issued to BTr)	-	-	-	-	-	-	-	-	-	-
Tax Remittance Advices Issued (TRA)	6,524,417.08	4,569,654.98	-	-	11,094,072.06	-	419,178.41	-	103,683.13	522,861.54
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>175,377,111.00</b>	<b>132,598,003.65</b>	<b>1,600.00</b>	<b>-</b>	<b>307,976,714.65</b>	<b>-</b>	<b>11,773,179.55</b>	<b>-</b>	<b>103,683.13</b>	<b>11,876,862.68</b>

**SUMMARY**

PARTICULARS	Previous Report	Current Month	As of Date
(1)	(2)	(3)	(4)
Total Disbursement Authorities Received			
NCA	2,405,182,383.56	197,479,754.91	2,602,662,138.47
Working Fund	-	-	-
TRA	57,178,040.36	11,616,933.60	68,794,973.96
CDA	-	-	-
NCAA	-	-	-
Others (CDT, BTr Docs Stamp, etc)	-	-	-
Less: Notice of Transfer Allocation (NTA) issued*	411,984,556.56	11,401,537.91	423,386,094.47
Total Disbursements Authorities Available	2,050,375,867.36	197,695,150.60	2,248,071,017.96
Less: Lapsed NCA	13,577,828.78	-	13,577,828.78
Disbursements	1,346,434,461.17	319,853,577.33	1,666,288,038.50
Balance of Disbursements Authorities to date	690,363,577.41	(122,158,426.73)	568,205,150.68
Total Disbursements Program	2,050,375,867.36	197,695,150.60	2,248,071,017.96
Less: Actual Disbursements	1,346,434,461.17	319,853,577.33	1,666,288,038.50
(over)/Under Spending	703,941,406.19	(122,158,426.73)	581,782,979.46



*Handwritten initials/signature*



Department: National Economic and Development		Agency: Philippine Statistics Authority						Operating Unit: ALL									
Organization Code (UACS) : 240080100000		Fund Cluster: 01 - Regular Agency Fund						Report Status: SUBMITTED									
Particulars  (1)	PRIOR YEAR'S BUDGET						SUB-TOTAL  18=(6+17)	TRUST LIABILITIES				GRAND TOTAL					Remarks  (28)
	CURRENT YEARS ACCOUNTS PAYABLE					TOTAL  17=(11+16)		PS  (19)	MOOE  (20)	CO  (21)	TOTAL  =(19+20+21)	PS  (23)	MOOE  (24)	FinEx  (25)	CO  (26)	TOTAL  27=(23+24+25+26)	
	PS  (12)	MOOE  (13)	FinEx  (14)	CO  (15)	Sub-Total  =(12+13+14+15)												
Notice of Cash Allocations	-	-	-	-	-	11,354,001.14	300,383,867.95	-	-	-	-	165,048,802.68	135,333,465.27	1,600.00	-	300,383,867.95	
MDS Checks Issued	-	-	-	-	-	25,355.50	94,434,700.71	-	-	-	-	43,993,709.56	50,439,391.15	1,600.00	-	94,434,700.71	
Advice to Debit Account	-	-	-	-	-	11,328,645.64	205,949,167.24	-	-	-	-	121,055,093.12	84,894,074.12	-	-	205,949,167.24	
Notice of Transfer Allocations	-	-	-	-	-	-	7,852,775.78	-	-	-	-	3,803,891.24	4,048,884.54	-	-	7,852,775.78	
MDS Checks Issued	-	-	-	-	-	-	6,296,312.73	-	-	-	-	2,544,763.85	3,751,548.88	-	-	6,296,312.73	
Advice to Debit Account	-	-	-	-	-	-	1,556,463.05	-	-	-	-	1,259,127.39	297,335.66	-	-	1,556,463.05	
Working Fund (NCA issued to BTr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Remittance Advices Issued (TRA)	-	-	-	-	-	522,861.54	11,616,933.60	-	-	-	-	6,524,417.08	4,988,833.39	-	103,683.13	11,616,933.60	
Cash Disbursement Ceiling (CDC)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Others (CDT, BTr Docs Stamp, etc)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	-	-	-	-	-	<b>11,876,862.68</b>	<b>319,853,577.33</b>	-	-	-	-	<b>175,377,111.00</b>	<b>144,371,183.20</b>	<b>1,600.00</b>	<b>103,683.13</b>	<b>319,853,577.33</b>	

Certified Correct:

*Maria Celeste D.L. Balanza*

MARIA CELESTE D.L. BALANZA  
Accounting Division  
Officer-in-Charge

Approved by:

FOR THE NATIONAL STATISTICIAN:

*Josie B. Perez*

JOSIE B. PEREZ  
Assistant Secretary