

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending March 31, 2021


Department ENVIRONMENT AND NATURAL RESOURCES  
 Agency OFFICE OF THE SECRETARY  
 Operating Unit CONSOLIDATED (Central Office, BUREAU's, RO's and PENRO's)  
 Organization Code (UACS) \_\_\_\_\_  
 Fund Cluster 01 - Regular Agency Fund  
 Funding Source Code (As clustered) 01 1 02 101, 01 1 02 406, 01 1 02 407

FAR No. 1

	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

PARTICULARS (1)	UACS CODE (2)	TOTAL														Utilization			
		APPROPRIATIONS			ALLOTMENTS			CURRENT YEAR OBLIGATIONS		CURRENT YEAR DISBURSEMENTS		BALANCES				%	%		
		Authorized Appropriations (3)	Adjustments (Transfer (To) From, Realignment) (4)	Adjusted Appropriations 5=(3+4)	Allotment Received (6)	Adjustments (Withdrawals, Realignment) (7)	(Transfer To) (8)	Transfer From (9)	Adjusted Total Allotments 10=[(6+(-)7)-8+9]	1st Quarter Ending March 31 (11)	Total (15=11+12+13+14)	1st Quarter Ending March 31 (16)	Total (20=16+17+18+19)	Unreleased Appropriations 21=(5-10)	Unobligated Allotments 22=(10-15)	Unpaid Obligations		(oblig/allot)	(disb/oblig)
														Due and Demandable (23)	Not Yet Due and Demandable (24)				


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