

Department of Environment and Natural Resources  
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
 As of the Quarter Ending June 30, 2020  
**FUND 102 - CURRENT**

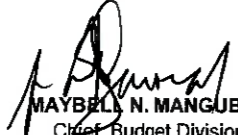
Department : ENVIRONMENT AND NATURAL RESOURCES  
 Agency : OFFICE OF THE SECRETARY  
 Operating Unit : CONSOLIDATED  
 Organization Code (UACS) :  
 Fund Cluster : 02 - Foreign Assisted Projects Fund

FAR No. 1

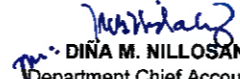
	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

PROGRAM / ACTIVITY / PROJECT (1)	UACS CODE (2)	TOTAL																	Utilizati on % (oblig/ allot)	Utilizati on % (disb/ oblig)
		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)	2nd Quarter Ending June 30 (12)	Total 15=11+12+13+14	1st Quarter Ending March 31 (16)	2nd Quarter Ending June 30 (17)	Total 20=16+17+18+19	Unobligated Allotments 22=(10-15)	Unpaid Obligations			
																	Due and Demandable (23)	Not Yet Due and Demandable (24)		

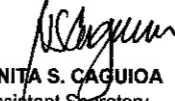
Certified Correct:

  
 MAYBELL N. MANGUBOS  
 Chief, Budget Division

Certified Correct:

  
 DIÑA M. NILLOSAN  
 Department Chief Accountant

Approved by:

  
 NONITA S. CAGUIOA  
 Assistant Secretary  
 ance, Information Systems and Mining Conce

