




Republic of the Philippines  
DENR-Environmental Management Bureau  
Regional Office No.8  
Brgy. 2, Jones Street, Tacloban City

February 7, 2022

**Ms. CELIA S. TERADO, CPA**  
State Auditor III  
Commission on Audit  
DENR- Mines and Geosciences Bureau  
Baras, Palo, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY:   
DATE: 02/09/2022  
TIME: 8:10am

Dear Ma'am Terado:

Greetings!

Respectfully submitting herewith EMB-8's **Statement of Allotments, Obligations and Balances (SAOB)** under Fund-101 **as of January 31, 2022.**

Also attached are the following documents for your reference:

1. FY 2022 GAA
2. GARO 2022-1 (RLIP)
3. Copy of RA 11640 (as the basis for extending the availability of 2021 Appropriations to Dec. 31, 2022)

This report was submitted as well thru email on February 7, 2022.

Kindly acknowledge upon receipt.

Thank you.

Very truly yours,

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director

8

Handwritten notes at the top of the page, including a date "10/10/2010" and some illegible text.

Handwritten notes in the upper right section, including a date "10/10/2010" and some illegible text.


Handwritten notes in the middle section, including a date "10/10/2010" and some illegible text.


Handwritten notes at the bottom right, including a date "10/10/2010" and some illegible text.


Statement of Allotments, Obligations and Balances  
DENR-Environmental Management Bureau-8, Tacloban City

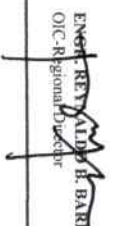
Period Covered: As of Month Ending January 31, 2022

Particulars/ SARO No.	Allotments				Obligations				Balances						
	PS	MOOE	CO	FE	TOTAL	PS	MOOE	CO	FE	TOTAL	PS	MOOE	CO	FE	TOTAL
A. Current Year's Allotment Regular App. General Appropriations Act FY 2022 (RA 11639)  RLIP (GARO 2022-1)															
	52,059,000.00	35,643,000.00	39,400,000.00	-	127,102,000.00	3,134,863.75	596,393.94			3,731,257.69	48,924,136.25	35,046,606.06	39,400,000.00	-	123,370,742.31
	4,538,000.00				4,538,000.00	347,487.36				347,487.36	4,190,512.64				4,190,512.64
					-										-
	Sub-Totals	56,597,000.00	35,643,000.00	39,400,000.00	-	131,640,000.00	3,482,351.11	596,393.94		-	4,078,745.05	53,114,648.89	35,046,606.06	39,400,000.00	-
B. Prior Year's Allotment [Continuing Appropriations under RA 11518 (FY 2021 GAA) as extended under RA No. 11640]															
	-	705,244.70	152,862.20		858,106.90	-	11,025.00		-	11,025.00	-	694,219.70	152,862.20	-	847,081.90
					-					-					-
					-					-					-
	Sub-Totals	-	705,244.70	152,862.20	-	858,106.90	-	11,025.00	-	-	11,025.00	-	694,219.70	152,862.20	-
C. GRAND TOTAL	56,597,000.00	36,348,244.70	39,552,862.20	-	132,498,106.90	3,482,351.11	607,418.94		-	4,089,770.05	53,114,648.89	35,740,825.76	39,552,862.20	-	128,408,336.85
Prepared by:  MILDS A. AMAZONA Budget Officer	Checked by:  PASTOR MONTEJO Supervising/Assistant Chief, FAD	Certified Correct:  ENGR. M. CORAZON G. DACUYAN Chief, Finance and Admin Division	Approved by:  ENGR. REY ALDO B. BARRA OIC-Regional Director												

Prepared by:  
  
MILA A. AMAZONA  
Budget Officer

Checked by:  
  
PASTOR M. MANTE  
Supervising/Assistant Chief, FAD

Certified Correct:  
  
ENGR. G. DACUYAN  
Chief, Finance and Admin Division

Approved by:  
  
ENGR. R. BARBA  
OIC-Regional Director