FAR No. 1-C

STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS, BALANCES for INTER-AGENCY FUND TRANSFERS
(for Source Agency use only)
As of Quarter Ending March 31, 2022

Department : Department of Environment and Natural Resources (DENR)
Agency/Entity : Environmental Managemnt Bureau (EMB)
Operating Unit : Regional Office II
Organization Code (UACS) : 10002030100002
Fund Cluster : 01 - Regular Agency Fund

x	Current Year Appropriation
	Supplemental Appropriation
	Continuing Appropriations

IMPLEMENTING AGENCIES AND PROJECTS	Obligations							Disbursements (Funds Transferred to)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
NO TRANSACTION FOR 1ST QTR												-					-		
												-					-		
												-					-		
												-					-		
												-					-		
GRAND TOTAL			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:	Certified Correct:	Recommending Approval:	Approved By:
MARICAR D. CANCERAN	VANESSA ANNE C. DEL ROSARIO	RUEL B. CUBERO	NELSON P. HUNRADO, LLB
Budget Officer	Regional Accountant	Chief, Finance And Administrative Division	Regional Director
Date: MARCH 31,2022	Date: MARCH 31,2022	Date: MARCH 31, 2022	Date: MARCH 31,2022