

List of Allotments and Sub-Allotments
As of December 30, 2023

Department : DEPARTMENT OF TRADE AND INDUSTRY
Agency : COOPERATIVE DEVELOPMENT AUTHORITY
Operating Unit : Central and Extension Offices

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

FAR No. 1-B (CONTINUING)

Summary		Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total		
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)		
A. Allotments received from DBM																		
1	Comprehensive Release per RA No. 11639 GAA	2022	Agency Specific Budget	01 1 02 101	-	8,357,832.73	1,934,722.65	10,292,555.38	-	-	-	-	-	8,357,832.73	1,934,722.65	10,292,555.38		
	Sub-total				-	8,357,832.73	1,934,722.65	10,292,555.38	-	-	-	-	-	8,357,832.73	1,934,722.65	10,292,555.38		
B. Sub-allotments received from																		
Central Office/Regional Office																		
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-		
	Total Allotments				-	8,357,832.73	1,934,722.65	10,292,555.38	-	-	-	-	-	8,357,832.73	1,934,722.65	10,292,555.38		
Summary by Funding Source Code:																		
Agency Specific Budget				01 1 02 101	-	8,357,832.73	1,934,722.65	10,292,555.38	-	-	-	-	-	8,357,832.73	1,934,722.65	10,292,555.38		
RLIP				01 1 04 102	-	-	-	-	-	-	-	-	-	-	-	-		
MPBF				01 1 02 406	-	-	-	-	-	-	-	-	-	-	-	-		
SAA					-	-	-	-	-	-	-	-	-	-	-	-		
Pension & Gratuity Fund				01 1 02 407				-				-		-	-	-		
Contingent Fund				01 1 02 402	-	-	-	-	-	-	-	-	-	-	-	-		
NDRRM				01 1 02 401	-	-	-	-	-	-	-	-	-	-	-	-		
					-	8,357,832.73	1,934,722.65	10,292,555.38	-	-	-	-	-	8,357,832.73	1,934,722.65	10,292,555.38		

Certified Correct:

MELCHOR P. CARIÑO
Acting Supervising Administrative Officer

Recommending Approval:

JOSELITO D. HALLAZGO
Acting Chief, Finance Division

Approved By:

USEC. JOSEPH B. ENCABO
Chairman