

List of Allotments and Sub-Allotments
As of December 31, 2024

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

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

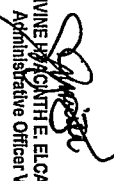
FAR No. 1-B (CONTINUING)

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs			Sub-Allotment to Regions/Operating Units			Total Allotments / Net of Sub-allotments					
					PS	MOOE	CO	PS	MOOE	CO	PS	MOOE	CO			
							9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)	
1		3														
A.	Allotments received from DBM															
1	Comprehensive Release per RA No. 11936 GAA	Jan 2, 2023	Agency Specific Budget	01 1 02 101	-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
	Sub-total				-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
B.	Sub-allotments received from															
1	Central Office/Regional Office															
1	SAA No. 04-10-2024-08	August 12, 2024	Contingent Fund	01 1 02 402	-	117,600.00	-	117,600.00	(117,600.00)	-	(117,600.00)	-	-	-	-	
	Sub-Total				-	117,600.00	-	117,600.00	(117,600.00)	-	(117,600.00)	-	-	-	-	
	Total Allotments				-	6,860,460.51	857,605.00	7,718,065.51	-	-	-	(117,600.00)	6,742,860.51	857,605.00	7,600,465.51	
Summary by Funding Source Code:																
	Agency Specific Budget			01 1 02 101	-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	(117,600.00)	6,742,860.51	857,605.00	7,600,465.51	
	SAA				-	117,600.00	-	117,600.00	(117,600.00)	-	(117,600.00)	-	-	-	-	
	Total				-	6,860,460.51	857,605.00	7,718,065.51	-	-	-	(117,600.00)	6,742,860.51	857,605.00	7,600,465.51	

Prepared By:


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