

List of Allotments and Sub-Allotments
As of September 30, 2024

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

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

FAR No. 1-B (REGULAR)

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	MCOE	CO	Total	PS	MCOE	CO	Total	PS	MCOE	CO	Total				
1	2																			
55	SAA No. 065-00-2024-09	September 11, 2024	Agency Specific Budget	01 1 01 101		50,000.00		50,000.00												
56	SAA No. 066-00-2024-09	September 16, 2024	Agency Specific Budget	01 1 01 101		3,000,000.00		3,000,000.00												
57	SAA No. 067-00-2024-09	September 16, 2024	Agency Specific Budget	01 1 01 101		150,000.00		150,000.00												
58	SAA No. 068-00-2024-09	September 17, 2024	Agency Specific Budget	01 1 01 101		19,750.00		19,750.00												
59	SAA No. 069-00-2024-09	September 18, 2024	Agency Specific Budget	01 1 01 101		21,450.00		21,450.00												
60	SAA No. 069-00-2024-09	September 25, 2024	Agency Specific Budget	01 1 01 101		200,000.00		200,000.00												
	Sub-Total					12,242,214.50		382,580,606.31												
	Total Allotments					546,764,800.50		1,077,947,606.31												
			Summary by Funding Source Code:																	
			Agency Specific Budget			444,855,000.00		695,367,000.00												
			RLUP			42,928,000.00		42,928,000.00												
			IMPF			15,837,390.00		15,837,390.00												
			SAA			12,242,214.50		382,580,606.31												
			Pension & Gratuity Fund			8,385,196.00		8,385,196.00												
			Unprogrammed			22,507,000.00		22,507,000.00												
						546,764,800.50		1,077,947,606.31												

Prepared By:

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Approved By:

USC: JOSEPH B. EMBORO
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