

**Statement of Allotments, Obligations and Balances**  
**Department of the Interior and Local Government**  
**Cordillera Administrative Region**  
**As of June 30, 2011**

Annex B

BAR NO. 2

KEY PROGRAM/PROJECTS	Allotment		Obligation Incurred		Unobligated Balance	
	MOOE	Total	MOOE	Total	MOOE	Total
1. Public Transport Assistance Program (PTAP)	1,582,200.00	1,582,200.00	1,582,200.00	1,582,200.00	0.00	-
<b>Total</b>	<b>1,582,200.00</b>	<b>1,582,200.00</b>	<b>1,582,200.00</b>	<b>1,582,200.00</b>	<b>-</b>	<b>-</b>

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