

**SUMMARY OF CONSOLIDATED STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES**

<b>DepEd - Region 02</b>									
<b>FY 2014</b>									
Particulars	Current Appropriation			Continuing Appropriation			TOTAL		
	Allotment	Obligations	Balances	Allotment	Obligations	Balances	Allotment	Obligations	Balances
<b>PS</b>	10,778,759,636.00	10,632,031,139.58	146,728,496.42			-	10,778,759,636.00	10,632,031,139.58	146,728,496.42
<b>MOE</b>	840,346,748.95	755,697,818.50	84,648,930.45	9,085,904.29	2,272,063.91	6,813,840.38	849,432,653.24	757,969,882.41	91,462,770.83
<b>FE</b>		8,222.50	(8,222.50)			-	-	8,222.50	(8,222.50)
<b>CO</b>	25,090,752.79	23,124,184.54	1,966,568.25	676,950.50	345,590.00	331,360.50	25,767,703.29	23,469,774.54	2,297,928.75
<b>TOTAL</b>	<b>11,644,197,137.74</b>	<b>11,410,861,365.12</b>	<b>233,335,772.62</b>	<b>9,762,854.79</b>	<b>2,617,653.91</b>	<b>7,145,200.88</b>	<b>11,653,959,992.53</b>	<b>11,413,479,019.03</b>	<b>240,480,973.50</b>