


**EMPLOYEES COMPENSATION COMMISSION**  
**Summary Report of Disbursement**  
For the quarter ending March, 2014

Particulars	CURRENT YEAR BUDGET				PRIOR YEARS BUDGET				PRIOR YEAR'S OBLIGATION				GRAND TOTAL			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
FIRST QUARTER	8,884,963.56	4,832,137.59	-	13,717,101.15	-	-	2,986,688.88	2,986,688.88	343,549.43	1,359,013.72	-	1,702,563.15	9,228,512.99	6,191,151.31	2,986,688.88	18,406,353.18
<b>TOTAL</b>	<b>8,884,963.56</b>	<b>4,832,137.59</b>	<b>-</b>	<b>13,717,101.15</b>	<b>-</b>	<b>-</b>	<b>2,986,688.88</b>	<b>2,986,688.88</b>	<b>343,549.43</b>	<b>1,359,013.72</b>	<b>-</b>	<b>1,702,563.15</b>	<b>9,228,512.99</b>	<b>6,191,151.31</b>	<b>2,986,688.88</b>	<b>18,406,353.18</b>

Prepared by   
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Chief, Finance Division  
July 4, 2014

NOTED BY:   
**STELLA ZIPAGAN-BANAWIS**  
Executive Director