

**EMPLOYEES COMPENSATION COMMISSION**  
**Summary Report of Disbursement**  
For the quarter ending December 31, 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
2014																
Fourth Quarter	13,062,845.82	13,643,482.02	429,661.92	27,135,989.76	-	-	2,180,056.33	2,180,056.33	633,949.99	37,900.00	-	671,849.99	9,925,321.09	10,444,013.47	32,678.00	20,402,012.56
<b>TOTAL</b>	<b>13,062,845.82</b>	<b>13,643,482.02</b>	<b>429,661.92</b>	<b>27,135,989.76</b>	<b>-</b>	<b>-</b>	<b>2,180,056.33</b>	<b>2,180,056.33</b>	<b>633,949.99</b>	<b>37,900.00</b>	<b>-</b>	<b>671,849.99</b>	<b>13,696,795.81</b>	<b>13,681,382.02</b>	<b>2,609,718.25</b>	<b>29,987,896.08</b>

Prepared by  
  
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Chief, Finance Division  
Jan. 26, 2015

NOTED BY:

  
**STELLA ZIPAGAN-BANAWIS**  
Executive Director