

EMPLOYEES COMPENSATION COMMISSION
Summary Report of Disbursement
For the quarter ending March, 2015

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
FIRST QUARTER	11,616,729.08	6,698,725.09	47,590.00	18,363,044.17	-	-	41,653.00	41,653.00	339,656.80	5,469,361.44	-	5,809,018.24	11,956,385.88	12,168,086.53	89,243.00
TOTAL	11,616,729.08	6,698,725.09	47,590.00	18,363,044.17	-	-	41,653.00	41,653.00	339,656.80	5,469,361.44	-	5,809,018.24	11,956,385.88	12,168,086.53	89,243.00

Prepared by:


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Chief Finance Division

Date: April 8, 2015

NOTED BY:


STELLA ZIPAGAN-BANAWIS
Executive Director