

EMPLOYEES COMPENSATION COMMISSION
SUMMARY REPORT OF DISBURSEMENT
For the quarter ending September 30, 2015

MONTHS	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
3rd Quarter	10,693,302.23	9,485,543.45	134,788.88	20,313,634.56	-	-	33,882.00	67,764.00	220,893.69	-	-	220,893.69	21,828,391.84	18,971,086.90	337,341.76	41,136,820.50
TOTAL	10,693,302.23	9,485,543.45	134,788.88	20,313,634.56	-	-	33,882.00	33,882.00	220,893.69	-	-	220,893.69	10,914,195.92	9,485,543.45	168,670.88	20,568,410.25

Prepared by:

NOTED BY:

MARIA TERESA M URBANO (SGD)
Chief, Finance Division

STELLA ZIPAGAN-BANAWIS (SGD)
Executive Director

Date: October 6, 2015