

EMPLOYEES COMPENSATION COMMISSION
Summary Report of Disbursement
For the quarter ending June 30, 2016

Particulars 2016	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
SECOND QUARTER	13,489,250.57	10,137,901.26	376,994.49	24,004,146.32	-	-	141,892.50	141,892.50	755,742.75	265,000.00	-	1,020,742.75	14,244,993.32	10,402,901.26	518,886.99	25,166,781.57
TOTAL	13,489,250.57	10,137,901.26	376,994.49	24,004,146.32	-	-	141,892.50	141,892.50	755,742.75	265,000.00	-	1,020,742.75	14,244,993.32	10,402,901.26	518,886.99	25,166,781.57

Prepared by:

NOTED BY:

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Executive Director

Date: July 4, 2016