

**EMPLOYEES COMPENSATION COMMISSION
SUMMARY REPORT OF DISBURSEMENT**
For the Quarter Ending September 30, 2016

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
THIRD QUARTER	10,311,799.60	8,433,790.98	58,000.00	18,803,590.58	-	-	119,196.95	119,196.95	2,449,724.76	1,686,384.92	-	4,136,109.68	12,761,524.36	10,120,175.90	177,196.95	23,058,897.21
TOTAL	10,311,799.60	8,433,790.98	58,000.00	18,803,590.58	-	-	119,196.95	119,196.95	2,449,724.76	1,686,384.92	-	4,136,109.68	12,761,524.36	10,120,175.90	177,196.95	23,058,897.21

Prepared by:

MARIA TERESA M URBANO (SGD)
Chief, Finance Division

Date: October 7, 2016

NOTED BY:

STELLA ZIPAGAN-BANAWIS (SGD)
Executive Director