


**EMPLOYEES COMPENSATION COMMISSION**  
 Summary Report of Disbursement  
 For the quarter ending June 30, 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
Second Quarter	9,629,413.64	9,744,609.14	-	19,374,022.78	-	-	813,708.35	813,708.35	430,830.88	73,465.00	-	504,295.88	10,060,244.52	9,818,074.14	813,708.35	20,692,027.01
<b>TOTAL</b>	<b>9,629,413.64</b>	<b>9,744,609.14</b>	<b>-</b>	<b>19,374,022.78</b>	<b>-</b>	<b>-</b>	<b>813,708.35</b>	<b>813,708.35</b>	<b>430,830.88</b>	<b>73,465.00</b>	<b>-</b>	<b>504,295.88</b>	<b>10,060,244.52</b>	<b>9,818,074.14</b>	<b>813,708.35</b>	<b>20,692,027.01</b>

Prepared by:

  
 MARIA TERESA M. URBANO  
 Chief, Finance Division

July 8, 2014

NOTED BY:

  
 STELLA ZIPAGAN-BANAWIS  
 Executive Director