

**EMPLOYEES COMPENSATION COMMISSION  
SUMMARY REPORT OF DISBURSEMENT  
For the Quarter Ending December 31, 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
4th Quarter	12,258,215.03	11,392,418.84	1,846,119.45	25,496,753.32	-	-	2,569,458.00	2,569,458.00	90,129.36	150,000.02	-	240,129.38	12,348,344.39	11,542,418.86	4,415,577.45	28,306,340.70
TOTAL	12,258,215.03	11,392,418.84	1,846,119.45	25,496,753.32	-	-	2,569,458.00	2,569,458.00	90,129.36	150,000.02	-	240,129.38	12,348,344.39	11,542,418.86	4,415,577.45	28,306,340.70

Prepared by:

NOTED BY:

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STELLA ZIPAGAN-BANAWIS (SGD)  
Executive Director

Date: January 8, 2016