

**EMPLOYEES COMPENSATION COMMISSION
 QUARTERLY REPORT OF DISBURSEMENT
 FOR THE SECOND QUARTER ENDING September 30, 2018**

MONTHS	CURRENT YEAR BUDGET				PRIOR YEARS BUDGET (rebudget in 2018)				PRIOR YEAR'S OBLIGATION				GRAND TOTAL			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3rd Quarter of 2018	13,354,386.82	21,792,057.40	-	35,146,444.22	-	-	893,175.00	893,175.00	694,875.04	3,360,084.00	-	4,054,959.04	14,049,261.86	25,152,141.40	893,175.00	40,094,578.26
TOTAL	13,354,386.82	21,792,057.40	-	35,146,444.22	-	-	893,175.00	893,175.00	694,875.04	3,360,084.00	-	4,054,959.04	14,049,261.86	25,152,141.40	893,175.00	40,094,578.26

Note: Disbursement computed based on the checks issued and cash payment made.
 50% of the 2018 COB is chargeable to Retained Earnings.

ECC is a non-GBE GOCC with no budgetary support from the national government.

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Date: October 5, 2018