

**EMPLOYEES COMPENSATION COMMISSION
 QUARTERLY REPORT OF DISBURSEMENT
 As of June 30, 2019**

MONTHS	CURRENT YEAR BUDGET				PRIOR YEARS BUDGET (rebudget in 2019)				PRIOR YEAR'S OBLIGATION				GRAND TOTAL			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
2ND QUARTER 2019	15,477,775.00	18,680,682.85	-	34,158,457.85	-	-	-	-	442,878.90	1,549,086.12	-	1,991,965.02	31,941,307.80	40,459,537.94	-	72,400,845.74
TOTAL	15,477,775.00	18,680,682.85	-	34,158,457.85	-	-	-	-	442,878.90	1,549,086.12	-	1,991,965.02	15,920,653.90	20,229,768.97	-	36,150,422.87

Note: Disbursement computed based on the checks issued and cash payment made.

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

Prepared by:

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Date: July 4, 2019

NOTED BY:

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 Executive Director