

**EMPLOYEES COMPENSATION COMMISSION
MONTHLY REPORT OF DISBURSEMENT
For the 4th Quarter ending December 31, 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
4th Quarter CY 2019	19,785,715.69	35,366,562.91	145,083.00	55,297,361.60	-	-	4,083,899.00	4,083,899.00	2,267,438.79	-	-	2,267,438.79	22,053,154.48	35,366,562.91	4,228,982.00	61,648,699.39
TOTAL	19,785,715.69	35,366,562.91	145,083.00	55,297,361.60	-	-	4,083,899.00	4,083,899.00	2,267,438.79	-	-	2,267,438.79	22,053,154.48	35,366,562.91	4,228,982.00	61,648,699.39

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.

December, 2019 disbursement subject to final adjustment of outstanding checks as of Dec. 31, 2019

Prepared by:

NOTED BY:

MARIA TERESA M URBANO (SGD)
Chief, Finance Division

STELLA ZIPAGAN-BANAWIS (SGD)
Executive Director

Date: January 16, 2020