

**EMPLOYEES COMPENSATION COMMISSION
 QUARTERLY REPORT OF DISBURSEMENT
 FOR THE 2nd QUARTER ENDING June 30, 2021**

MONTHS	CURRENT YEAR BUDGET				PRIOR YEARS BUDGET (rebudget in 2021)				PRIOR YEAR'S OBLIGATION				GRAND TOTAL			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Second QUARTER 2021	17,646,677.89	22,604,426.49	-	40,251,104.38	-	-	490,289.00	490,289.00	796,856.63	9,819,628.38	-	10,616,485.01	18,443,534.52	32,424,054.87	490,289.00	51,357,878.39
TOTAL	17,646,677.89	22,604,426.49	-	40,251,104.38	-	-	490,289.00	490,289.00	796,856.63	9,819,628.38	-	10,616,485.01	18,443,534.52	32,424,054.87	490,289.00	51,357,878.39

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

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

50.867.589.39

Prepared by: 
 MARIA YERESA M URBANO
 Chief, Finance Division
 Date: July 9, 2021

NOTED BY: 
 STELLA ZIPAGAN-BANAWIS
 Executive Director