


**EMPLOYEES COMPENSATION COMMISSION
 QUARTERLY REPORT OF DISBURSEMENT
 FOR THE FOURTH QUARTER ENDING December 31, 2020**

MONTHS	CURRENT YEAR BUDGET				PRIOR YEARS BUDGET (rebudget in 2020)				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 2020	19,585,060.95	49,282,611.25	158,000.00	69,025,672.20	-	-	733,578.05	733,578.05	3,961,187.54	11,531,239.28	33,500.00	15,525,926.82	23,546,248.49	60,813,850.53	925,078.05	85,285,177.07
TOTAL	19,585,060.95	49,282,611.25	158,000.00	69,025,672.20	-	-	733,578.05	733,578.05	3,961,187.54	11,531,239.28	33,500.00	15,525,926.82	23,546,248.49	60,813,850.53	925,078.05	85,285,177.07

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

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

Prepared by: 
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 Date: February 1, 2021

NOTED BY:


STELLA ZIPAGAN-BANAWIS
 Executive Director