

**EMPLOYEES COMPENSATION COMMISSION  
MONTHLY REPORT OF DISBURSEMENT  
As of January 31, 2021**

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
January	9,182,932.71	1,802,844.17	-	10,985,776.88	-	-	-	-	94,967.20	6,338,854.66	-	6,433,821.86	9,277,899.91	8,141,698.83	-	17,419,598.74
<b>TOTAL</b>	<b>9,182,932.71</b>	<b>1,802,844.17</b>	<b>-</b>	<b>10,985,776.88</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>94,967.20</b>	<b>6,338,854.66</b>	<b>-</b>	<b>6,433,821.86</b>	<b>9,277,899.91</b>	<b>8,141,698.83</b>	<b>-</b>	<b>17,419,598.74</b>

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.

17,419,598.74

Prepared by:

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Date: March 2, 2021

NOTED BY:

STELLA ZIPAGAN-BANAWIS  
Executive Director