

EMPLOYEES' COMPENSATION COMMISSION
List of Not Yet Due and Demandable
As of June 30, 2015

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
Other Payables		6,723,490.35	MC benefits CY 2014
Accrued Employee Benefits		1,907,704.88	Leave Credits
TOTAL (Due to Officers & Other Payables)		8,631,195.23	


GRAND TOTAL

8,631,195.23

Prepared by:


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Budget Officer II

Noted by:


STELLA ZIPAGAN-BANAWIS
Executive Director