

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of September 30, 2015

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		6,723,490.35	MC benefits CY 2014
<i>Accrued Employee Benefits</i>		4,927,848.88	Leave Credits
TOTAL (Due to Officers & Other Payables)		11,651,339.23	

GRAND TOTAL

11,651,339.23

Prepared by:

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Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director