

**EMPLOYEES' COMPENSATION COMMISSION**

List of Not Yet Due and Demandable

As of June 30, 2016

**PERSONAL SERVICES**

<b>PAYEE</b>	<b>OBL. NO.</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>
<i>Other Payables</i>		8,292,613.15	MC benefits Prior Yrs. and FY 2015
<i>Accrued Employee Benefits</i>		12,767,634.43	Leave Credits
<i>TOTAL (Due to Officers &amp; Other Payables)</i>		21,060,247.58	

**GRAND TOTAL****21,060,247.58***Prepared by:***NOVELINA C. IBESATE (SGD)**

Budget Officer II

**Noted by:****STELLA ZIPAGAN-BANAWIS (SGD)**

Executive Director