

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of June 30, 2016

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<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 & Other Payables)</i>		21,060,247.58	

GRAND TOTAL

21,060,247.58

Prepared by:

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Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director