

**EMPLOYEES' COMPENSATION COMMISSION**

List of Not Yet Due and Demandable

As of September 30, 2016

**PERSONAL SERVICES**

<b>PAYEE</b>	<b>OBL. NO.</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>
<i>Other Payables</i>		6,043,141.80	MC benefits Prior Yrs. and FY 2015
<i>Accrued Employee Benefits</i>		12,567,381.02	Leave Credits
<i>TOTAL (Due to Officers &amp; Other Payables)</i>		18,610,522.82	

**GRAND TOTAL**

**18,610,522.82**

*Prepared by:*

**NOVELINA C. IBESATE (SGD)**

Budget Officer II

**Noted by:**

**STELLA ZIPAGAN-BANAWIS (SGD)**

Executive Director