

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of December 31, 2016

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		7,220,117.64	MC benefits Prior Yrs. and FY 2016
<i>Accrued Employee Benefits</i>		13,803,419.49	Leave Credits
<i>TOTAL (Due to Officers & Other Payables)</i>		21,023,537.13	

GRAND TOTAL

21,023,537.13

Prepared by:

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Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director