

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of June 30, 2017

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		5,211,808.82	MC benefits Prior Yrs. and FY 2016
<i>Accrued Benefits Payable</i>		13,158,759.46	Leave Credits
<i>TOTAL (Due to Officers & Other Payables)</i>		18,370,568.28	

GRAND TOTAL

18,370,568.28

Prepared by:

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Budget Officer II

Noted by:

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Executive Director