

**EMPLOYEES' COMPENSATION COMMISSION**

List of Not Yet Due and Demandable

As of June 30, 2017

**PERSONAL SERVICES**

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

**GRAND TOTAL**

**18,370,568.28**

*Prepared by:*

**NOVELINA C. IBESATE (SGD)**

Budget Officer II

**Noted by:**

**STELLA ZIPAGAN-BANAWIS (SGD)**

Executive Director