

**EMPLOYEES' COMPENSATION COMMISSION**

List of Not Yet Due and Demandable

As of September 30, 2018

**PERSONAL SERVICES**

<b>PAYEE</b>	<b>OBL. NO.</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>
<i>Other Payables</i>		<b>6,437,590.38</b>	MC benefits Prior Yrs. and FY 2017
<i>Accrued Benefits Payable</i>		<b>16,238,310.33</b>	Leave Credits
<b><i>TOTAL (Due to Officers &amp; Other Payables)</i></b>		<b>22,675,900.71</b>	

**GRAND TOTAL**

**22,675,900.71**

*Prepared by:*

**NOVELINA C. IBESATE (SGD)**

Budget Officer II

**Noted by:**

**STELLA ZIPAGAN-BANAWIS (SGD)**

Executive Director