

**EMPLOYEES' COMPENSATION COMMISSION**

List of Not Yet Due and Demandable

As of March 31, 2019

**PERSONAL SERVICES**

<b>PAYEE</b>	<b>OBL. NO.</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>
<i>Other Payables</i>		<b>6,590,913.75</b>	<b>MC benefits Prior Yrs. and FY 2018</b>
<i>Employee Benefits Payable (EBP)</i>		<b>20,244,176.36</b>	<b>Leave Credits</b>
<b>TOTAL (Due to Officers &amp; Other Payables)</b>		<b>26,835,090.11</b>	

**GRAND TOTAL**

**26,835,090.11**

*Prepared by:*

**Noted by:**

**NOVELINA C. IBESATE (SGD)**

Budget Officer II

**STELLA ZIPAGAN-BANAWIS (SGD)**

Executive Director

April 15, 2019