

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of June 30, 2019

PERSONAL SERVICES

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

GRAND TOTAL

26,835,090.11

Prepared by:

NOVELINA C. IBESATE (SDG)

Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director

April 15, 2019