EMPLOYEES' COMPENSATION COMMISSION List of Not Yet Due and Demandable As of March 31, 2015

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
Other Payables		6,804,337.05	MC benefits CY 2014
Accrued Employee Benefits		2,018,700.82	Leave Credits
TOTAL (Due to Officers & Other Payables)		8,823,037.87	

GRAND TOTAL

8,823,037.87

Prepared by:

NOVELINA Q. IBESATE Budget Officer II

Approved by:

Executive Director

4/13