## EMPLOYEES' COMPENSATION COMMISSION List of Not Yet Due and Demandable As of June 30, 2015

## PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
Other Payables		6,723,490.35	MC benefits CY 2014
Accrued Employee Benefits		1,907,704.88	Leave Credits
TOTAL (Due to Officers & Other Payables)		8,631,195.23	

**GRAND TOTAL** 

8,631,195.23

Prepared by:

NOVELINA C. BESATE Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS

Executive Director