

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of December 31, 2015

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		6,723,490.35	MC benefits CY 2014
		7,668,694.73	MC benefits CY 2015
<i>Accrued Employee Benefits</i>		4,895,329.52	Leave Credits
		1,742,437.76	Leave Credits CY 2015
TOTAL (Due to Officers & Other Payables)		19,287,514.60	

GRAND TOTAL

19,287,514.60

Prepared by:

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Budget Officer II

Noted by:

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Executive Director