

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of March 31, 2017

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		5,883,592.55	MC benefits Prior Yrs. and FY 2016
<i>Accrued Employee Benefits</i>		13,460,277.40	Leave Credits
<i>TOTAL (Due to Officers & Other Payables)</i>		19,343,869.95	

GRAND TOTAL

19,343,869.95

Prepared by:

NOVELINA C. IBESATE

Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS

Executive Director