

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of December 31, 2017

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		6,886,162.61	MC benefits Prior Yrs. and FY 2016
<i>Accrued Benefits Payable</i>		17,457,156.25	Leave Credits
<i>TOTAL (Due to Officers & Other Payables)</i>		24,343,318.86	

GRAND TOTAL

24,343,318.86

Prepared by:

NOVELINA C. IBESATE (SGD)

Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director