

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of December 31, 2018

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
Other Payables		6,874,001.65	MC benefits Prior Yrs. and FY 2017
Accrued Benefits Payable		20,308,023.94	Leave Credits
TOTAL (Due to Officers & Other Payables)		27,182,025.59	

GRAND TOTAL

27,182,025.59

Prepared by:

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Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director