

EMPLOYEES' COMPENSATION COMMISSION

List of Not Yet Due and Demandable

As of September 30, 2019

PERSONAL SERVICES

PAYEE	OBL. NO.	AMOUNT	PARTICULARS
<i>Other Payables</i>		6,590,913.75	MC benefits Prior Yrs. and FY 2018
<i>Employee Leave Benefits Payable (LBP)</i>		16,437,520.43	Leave Credits
TOTAL (Due to Officers & Other Payables)		23,028,434.18	

GRAND TOTAL

23,028,434.18

Prepared by:

NOVELINA C. IBESATE (SGD)

Budget Officer II

Noted by:

STELLA ZIPAGAN-BANAWIS (SGD)

Executive Director

Date: October 2, 2019