

Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT

STATUS OF ACCOUNTS
As of November 30, 2016

ATTACHED AGENCY: EMPLOYEES' COMPENSATION COMMISSION (ECC)

ACCOUNTS	Amount		Increase (Decrease)
	Balance as of the Previous Month *	Balance, This Month	
138 - Due from LGUs			
139 - Due from NGOs/Pos			
148 - Advances to Officers and Employees	604,288.00	680,372.24	76,084.24

Note: 48% of the Balance, This Month are revolving fund.

Prepared by:

Noted by:

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Executive Director

Date: November 29, 2016