

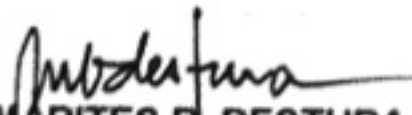
**SUMMARY OF PRIOR YEAR'S OBLIGATIONS, DISBURSEMENTS AND UNPAID PRIOR YEAR OBLIGATIONS**  
For the Period Ending June 30, 2013

Annex C

Department: CONSTITUTIONAL COMMISSION  
Agency/Operating Units : CIVIL SERVICE COMMISSION  
Region/Province/City: RO#8 / PALO, LEYTE  
Fund: 101


Particulars	PRIOR YEAR'S OBLIGATIONS			DISBURSEMENTS					Unpaid Obligations
	Balance Beginning of the year	Adjustments	Adjusted Balance	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	
1	2	3	(2+3)=4	5	6	7	8	9 = (5+6+7+8)	10
<b>I. PRIOR YEARS' ACCOUNTS PAYABLE</b>									
Personnel Services									
Maintenance & Other Operating Expenses									
Capital Outlays									
<b>TOTAL</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>			<b>NONE</b>	<b>NONE</b>
<b>II. OBLIGATIONS NOT YET DUE AND DEMANDABLE</b>									
Personnel Services									
Maintenance & Other Operating Expenses									
Capital Outlays									
<b>TOTAL</b>									
<b>GRAND TOTAL</b>									

Certified Correct:

  
**MARITES B. DESTURA**  
Agency Budget Officer

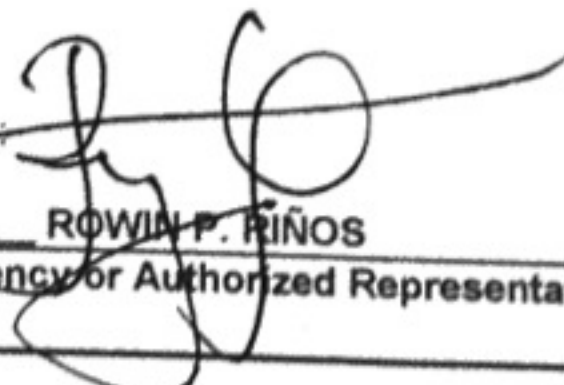
Date:

Certified Correct:

  
**ROWELL M. AMOR**  
Agency Chief Accountant

Date:

Approved by:

  
**ROWIN P. RIÑOS**  
Head of Agency or Authorized Representative  
Date: