



Department of Agriculture

Bureau of Agricultural Research

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AUDITED FINANCIAL REPORT

CY _____

Project Title: _____
Proponent: _____
Lead Agency: _____
Address _____
Check No. /Amount /Date _____

Expense Code (Particulars)	Approved Budget (A)	Amount Released (B)	Cumulative Expenditures (C)	Balance To Date (B-C)
Personnel Services (PS)				
Maintenance and Other Operating Expenses (MOOE)				
Equipment Outlay (EO)				
Administrative Cost				
TOTAL				

PREPARED BY:

CERTIFIED CORRECT:

NOTED BY:

VERIFIED BY:

Project Leader

Chief Accountant

Agency Head

Auditor

Date

Date

Date

Date