



Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030
(Good governance, Research-oriented, Extension-driven, Education for Sustainable Development, and Nation-building)

Office of CHMSU Student Government

PROJECT PROPOSAL

Project Name: test

Project Theme: "test"

Project Objectives:

test

Project Locations:

test

Project Proponent:

test

Contact Person:

test

Project Participant:

test

Project Dates:

2024-11-30 00:00:00 - 2024-12-02 00:00:00

Funding Source:

test

STATEMENT OF SOURCE OF FUND AND DISBURSEMENT

DESCRIPTION	AMOUNT
Cash on Hand	0

Cash on Bank	0
Total Beginning Balance	0
Total Expenses	3300
Ending Balance	-3300
	Total Expenses Exceed Total Budget

BREAKDOWN OF ENDING BALANCE

Cash on Hand	0
Cash on Bank	0

SUMMARY OF EXPENSES

DATE	NAME OF EVENT/ACTIVITY	EXPENSES
2024-11-30 - 2024-12-02	Committee And Additional Expenses	3300.00
	TOTAL EXPENSES:	3300.00

Committee And Additional Expenses

DATE	SUPPLIER	ITEMS	INVOICE / OR NO.	AMOUNT
2024-11-30	test	Morning (Members: 2) Dinner (Members: 2)	test	200 200
2024-12-01	test	Morning (Members: 4) Dinner (Members: 4) Lunch (Members: 2) Afternoon (Members: 2)	test	400 400 400 200
2024-12-02	test	Morning (Members: 4) Dinner (Members: 4) Lunch (Members: 2)	test	400 400 400

Lunch (Members: 2)	400			
Afternoon (Members: 2)	200			
2024-11-30	ets	pen - 1	das	100.00
TOTAL EXPENSES:				3300.00



Copyright © 2024 . All rights reserved.