

### Philippine Normal University National Center for Teacher Education

### **OFFICE OF STUDENT AFFAIRS & STUDENT SERVICES**

Taft Avenue, Manila Telefax; 404-0267

Email Address: pnuosass@gmail.com



# SGP-PA Grantees (SY 2014-2015 & 2015-2016)

# Number of students enrolled during the First Semester, SY 2014-2015: 50 (June-October 2014)

1. Jennyfer Franciso

- unauthorized withdrawal

Reason:

- got pregnant

2. Inah Marie P. Beronio - unauthorized withdrawal

Reason:

- family problem

## Number of students enrolled during the Second Semester, SY 2014-2015: 48 (November 2014-March 2015)

1. Maricar A. Longa

- authorized withdrawal

Reason:

- family problem/ needed to work to help the family

## Number of students enrolled during the First Semester, SY 2015-2016: (June-October 2015)

43

- \* Maricar A. Longa (Returnee/Enrolled)
- 1. Jemar F. Arca Did not enroll

Reasons:

- Transferred to another school (to shift majorship)

2. Neriza O. Bonotan - Did not enroll

Reasons:

- Academic Deficiencies

3. Jessa L. Delingon - Did not enroll

Reasons:

- unknown reason

4. James Kervin T. Marinas- Did not enroll

Reasons:

- Transferred to another school (to shift majorship)

5. Crislyn G. Purisima - Did not enroll

Reasons:

- unknown reason

## Number of students enrolled during the Second Semester, SY 2015-2016: 42 (November-March 2015)

\* Jennyfer Francisco (Returnee as SGP-PA Scholar)

Maricar A. Longa - Did not enroll

Reasons:

- Transferred to another school (to shift majorship)

2. Charlie Canapi- unauthorized

withdrawal

Reason: - unknown reason

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Prepared Nov:

MARIE CHIELA C. MALCAMPO

Counselor-in-Charge

#### FY 2015 MONTHLY DISBURSEMENT PROGRAM (SGP-PA & ESGP-PA)

Department

: STATE UNIVERSITIES AND COLLEGES (08) : PHILIPPINE NORMAL UNIVERSITY (003)

Agency Operating Unit

004

Organizational Code

080030000000

PARTICULARS	UACS CODE *	TOTAL	TAX REMITTANCE	PROGRAM, NET OF TRA	+1	QUARTER 2				
	UACS CODE	PROGRAM			JAN	FEB	MAR	TOTAL	APR	MAY
NOTICE OF CASH ALLOCATION (NCA)										
A. Fiscal Year (FY) Budget										
New GAA	01									
Comprehensive Release	2 1									
Specific Budget of National Gov't. Agencies										
(Programs and Locally Funded Projects)								~		
PS	50100000 00	-	-	-	-	-	-	-	-	
MOOE	50200000 00	20,739,000		20,739,000	-	-	-	-	-	
· CO	50600000 00	L -	-	-				-		
For Later Release										
Specific Budget of National Gov't. Agencies										
(Programs and Locally Funded Projects)										
PS	50100000 00							-		
MOOE	50200000 00							-		
CO	50600000 00							-		
Automatic Appropriation	04									
RLIP (PS)	50103010 00	-	-	-	-	-	-	-	-	
Special Account in the General Fund										
PS	50100000 00									
MOOE	50200000 00							-		
CO	50600000 00							-		
TOTAL PROGRAM, FY BUDGET		20,739,000	-	20,739,000	-	-	-	-	-	
PS	50100000 00	-	-	-	-	-	-	-	-	
MOOE	50200000 00	20,739,000	-	20,739,000	-	-	-	-	-	
CO	50600000 00	-	-	-	-	-	-	-	-	
B. PRIOR YEAR (FY) BUDGET										
Prior Year Accounts Payable										
PS	50100000 00	-	-					-		
MOOE	50200000 00	-		-			-	-		
CO	50600000 00	-	-	-				-		
Not Yet Due and Demandable Obligations (per BED 3A)										
PS	50100000 00			-				-		
MOOE	50200000 00			-				-		
CO	50600000 00			-				-		

Department

: STATE UNIVERSITIES AND COLLEGES (08) : PHILIPPINE NORMAL UNIVERSITY (003) : 004

Agency Operating Unit

Organizational Code

080030000000

PARTICULARS	QUART		QU	ARTER 3	QUARTER 4					
	JUNE	TOTAL	JULY	AUG	SEPT	TOTAL	OCT	NOV	T	
NOTICE OF CASH ALLOCATION (NCA)						101712	001	NOV	DEC	TOTAL
A. Fiscal Year (FY) Budget										-
New GAA	-							+		-
Comprehensive Release								-		-
Specific Budget of National Gov't. Agencies								-		-
(Programs and Locally Funded Projects)								-		
PS PS										
MOOE	-	-	-	-	-	-		-		
CO	-	-	-	-		-	-	-	-	
For Later Release		-	-		,		-	20,739,000	-	20,739,0
						_		-		
Specific Budget of National Gov't. Agencies										
(Programs and Locally Funded Projects)								-		
PS										
MOOE						-				
CO			1		-	-				
			1			-				
Automatic Appropriation						PRESIDENT CONTRACTOR				
RLIP (PS)	-	-	1 -							
Special Account in the General Fund			-	-	-	-	-	-	-	-
PS										
MOOE		-								
CO						-				-
TOTAL PROGRAM, FY BUDGET			-			-				-
PS	-	-		-	-	-	-	20,739,000	-	20,739,0
MOOE	-		-		-	-	-	-	-	
CO	_	-	-	-	-	-	-	20,739,000	-	20,739,0
		-		-	-	-	-	-	-	20,733,0
B. PRIOR YEAR (FY) BUDGET										
Prior Year Accounts Payable										
PS										
MOOE		-				-	-			
CO	-	-	-			-	-			-
Not Yet Due and Demandable Obligations (per BED 3A)		-	-	-	-	-				-
PS										-
MOOE										
CO										

#### FY 2015 MONTHLY DISBURSEMENT PROGRAM (SGP-PA & ESGP-PA)

Department

: STATE UNIVERSITIES AND COLLEGES (08) : PHILIPPINE NORMAL UNIVERSITY (003)

Agency Operating Unit

Organizational Code

004 080030000000

PARTICULARS  Continuing Approx Unreleased Approximation	UACS CODE	TOTAL	TAX REMITTANCE	PROGRAM, NET OF TRA	* .	QUA	QUARTER 2			
		PROGRAM			JAN	FEB	· MAR	TOTAL	APR	MAY
Continuing Appro - Unreleased Appropriation										
MOOE	50200000 00			-				-		
CO	50600000,00			-				<u> </u>		
Continuing Appro - Unobligated Allotment	i i							<b>†</b>		+
MOOE	50200000 00	-		-			-	-		-
СО	50600000 00			-	,			-		
C. TOTAL NCA PROGRAM		20,739,000		20,739,000						
PS	50100000 00	20,733,000		20,739,000	-	-	-	-	-	-
MOOE	50200000 00	20,739,000	-	20 720 000	-	-	-	-	-	-
CO	50600000 00	20,739,000	-	20,739,000	-	-	-	-	-	-
II. CASH DISBURSEMENT CEILING (For DFA and DOLE only)										
PS PS	50100000 00									
MOOE										
CO	50200000 00				1	1				
CO	50600000 00									
III. NON-CASH AVAILMENT AUTHORITY										
PS	50100000 00									
MOOE	50200000 00									
CO	50600000 00									
	3000000000									
IV. TAX REMITTANCE ADVICE										
PS	50100000 00									
MOOE	50200000 00									
CO	50600000 00									
IV. OTHERS										
PS	50100000 00									
MOOE	50200000 00									
CO	50600000 00									
VI. TOTAL DISBURSEMENT PROGRAM		20,739,000		20 720 000						
PS	50100000 00	20,739,000		20,739,000	-	-	-	-	-	-
MOOE	50200000 00		-	-	-	-	-	-	-	-
CO	50600000 00	20,739,000	-	20,739,000	-	-	-	-	-	-
	3000000000	-	-	-	-	-	-	-	-	-

Prepared by:

FLORENCE & ALLEJOS Head-Budget & Resource Planning Unit

BRENDA C. DELA CRUZ O.I.C. Accounting Unit

ESTER B. OGENA

President

Department

: STATE UNIVERSITIES AND COLLEGES (08)

: PHILIPPINE NORMAL UNIVERSITY (003) : 004 : 080030000000

Agency
Operating Unit
Organizational Code

PARTICULARS	QUART		QUA	RTER 3		QUARTER 4				
	JUNE	TOTAL	JULY	AUG	SEPT	TOTAL	ОСТ	NOV	DEC	TOTAL
Continuing Appro - Unreleased Appropriation								V		
MOOE										
CO										
Continuing Appro - Unobligated Allotment	<i>√</i>									
MOOE	2,973,814	2,973,814								
CO										
C. TOTAL NCA PROGRAM	20,920,800	20,920,800	-	-	-	-	-	20,739,000	-	20,739,000
PS	-	-	-	-	-	-	-	-	-	
MOOE	20,920,800	20,920,800	-			-	-	20,739,000	-	20,739,000
CO	-	-	-	-	-	-	-	-	-	-
II. CASH DISBURSEMENT CEILING (For DFA and DOLE only)			(10)							
PS										
MOOE										
CO										
III. NON-CASH AVAILMENT AUTHORITY										
PS										
MOOE			1							
СО						,				
IV. TAX REMITTANCE ADVICE										
PS										
MOOE										
CO										
IV. OTHERS	<u> </u>									
PS										
MOOE										
CO										
VI. TOTAL DISBURSEMENT PROGRAM	20,920,800	20,920,800	-	-	-			20,739,000	-	20,739,000
PS PS	-	-	-	-	-	-	-	-	-	-
MOOE	20,920,800	20,920,800	-	-	-	-	-	20,739,000	-	20,739,000
CO	,,	- , , ,	-	-	-	-	-	-	-	-