



STATUS REPORT
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: **43**
(June-October 2015)

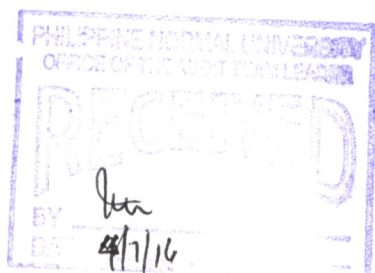
* Maricar A. Longa (**Returnee/Enrolled**)

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



Prepared by:

MARIE CHIELA C. MALCAMPO
Counselor-in-Charge

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

Department : STATE UNIVERSITIES AND COLLEGES (08)
 Agency : PHILIPPINE NORMAL UNIVERSITY (003)
 Operating Unit : 004
 Organizational Code : 080030000000

PARTICULARS	UACS CODE	TOTAL PROGRAM	TAX REMITTANCE	PROGRAM, NET OF TRA	QUARTER 1				QUARTER 2	
					JAN	FEB	MAR	TOTAL	APR	MAY
I. NOTICE OF CASH ALLOCATION (NCA)										
A. Fiscal Year (FY) Budget										
New GAA	01									
Comprehensive Release										
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	-	-	-				-		
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			-				-		

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(SGP-PA & ESGP-PA)

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PARTICULARS	UACS CODE	TOTAL PROGRAM	TAX REMITTANCE	PROGRAM, NET OF TRA	QUARTER 1				QUARTER 2	
					JAN	FEB	MAR	TOTAL	APR	MAY
Continuing Appro - Unreleased Appropriation										
MOOE	50200000 00			-				-		
CO	50600000 00			-				-		
Continuing Appro - Unobligated Allotment										
MOOE	50200000 00	-		-			-	-		
CO	50600000 00			-				-		
C. TOTAL NCA PROGRAM		20,739,000	-	20,739,000	-	-	-	-	-	-
PS	50100000 00	-	-	-	-	-	-	-	-	-
MOOE	50200000 00	20,739,000	-	20,739,000	-	-	-	-	-	-
CO	50600000 00	-	-	-	-	-	-	-	-	-
II. CASH DISBURSEMENT CEILING (For DFA and DOLE only)										
PS	50100000 00									
MOOE	50200000 00									
CO	50600000 00									
III. NON-CASH AVAILMENT AUTHORITY										
PS	50100000 00									
MOOE	50200000 00									
CO	50600000 00									
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	-	20,739,000	-	-	-	-	-	-
PS	50100000 00	-	-	-	-	-	-	-	-	-
MOOE	50200000 00	20,739,000	-	20,739,000	-	-	-	-	-	-
CO	50600000 00	-	-	-	-	-	-	-	-	-

Prepared by:


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President
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