

**Report on the Payment
of SRI for FY 2025**

Department/Agency: Pangasinan State University

I- If SRI was Granted

Total Amount Paid for the SRI:

Number of Qualified Personnel		
Regular		1236
Contractual		4
Casual		9
Total No. of Qualified Personnel		1,249

Rate of SRI		₱20,000.00
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100% Amount Received	1,214	₱24,280,000.00
40% Amount Received	1	8,000.00
30% Amount Received	31	186,000.00
20% Pro-rated Received	2	8,000.00
10% Pro-rated Received	1	2,000.00

Total Amount Paid		₱24,484,000.00
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Fund Sources:

Total Amount Charged Against Personnel Services (PS) Allotment	21,484,000.00
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Amount Charged Against Maintenance and Other Operating Expenses (MOOE)

Object of Expenditure	
Rewards and Incentives	2,000,000.00
Repairs and Maintenance-Building	1,000,000.00

Total Charges Against MOOE	3,000,000.00
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Grand Total (PS+MOOE)	₱24,484,000.00
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II- If the SRI was not Granted

Please state reason/s for non-grant

Submitted:


JESILLE Q. VIERNES

Supervising Administrative Officer- Finance

Certified Correct:


DR. ELBERT M. GALAS
President