clerks@guamlegislature.org

From: committeeonrules@guamlegislature.org
Sent: Monday, November 4, 2024 9:57 AM
To: clerks@guamlegislature.org
Cc: 'Speaker Therese M. Terlaje'
Subject: Messages & Communications Doc. No. 37GL-24-2931 through 2944.
Attachments: 103124 COMM Doc. No. 37GL-24-2931.pdf; 103124 COMM Doc. No. 37GL-24-2932.pdf; 103124 COMM Doc. No. 37GL-24-2933.pdf; 103124 COMM Doc. No. 37GL-24-2934.pdf; 103124 COMM Doc. No. 37GL-24-2935.pdf; 103124 COMM Doc. No. 37GL-24-2936.pdf; 103124 COMM Doc. No. 37GL-24-2937.pdf; 103124 COMM Doc. No. 37GL-24-2938.pdf; 103124 COMM Doc. No. 37GL-24-2939.pdf; 103124 COMM Doc. No. 37GL-24-2940.pdf; 103124 COMM Doc. No. 37GL-24-2941.pdf

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 37GL-24-2931 through 2944** for processing:

37GL-24-2931	Department of Revenue and Taxation	Cannabis Control Board Meeting Packet for January 22, 2024*
37GL-24-2932	Guam Police Department	FY 2024 4th Qtr Official Vehicle Inspection Services (OVIS) Progress Report
37GL-24-2933	Guam Police Department	FY2024 4th Qtr Temporary Employment of Retired Guam Police Officers
37GL-24-2934	Guam International Airport Authority	Small Purchases & Construction - September 2024
37GL-24-2935	Guam International Airport Authority	Sole Source Procurement / Emergency Procurement - September 2024
37GL-24-2936	Guam International Airport Authority	FY2024 4th Qtr Staffing Pattern FY2024 4th Quarter Staffing Pattern*
37GL-24-2937	Guam Police Department	FY2024 Financial Statements of Federal Shared Assets Forfeiture Fund Account (FSAFA) and Local Assets Forfeiture Account (LAFA)*
37GL-24-2938	Guam International Airport Authority	FY2024 4th Quarter Travel Report*
37GL-24-2939	Department of Corrections	FY2024 4th Quarter Overtime Report*
37GL-24-2940	Guam Housing Corporation	FY2024 Unaudited Statements of Revenues and Expenditures for September 2024 and 4th Qtr Staffing Pattern FY2024 Unaudited Statements of Revenues and Expenditures for September 2024 and 4th Quarter Staffing Pattern*
37GL-24-2941	Guam Community College	FY2024 4th Quarter Travel Report*
37GL-24-2942	Department of Administration	Budget/Actual Expenditures Year Ended September 30, 2024*

37GL-24-2943	Guam Community College	FY 2024 Reports - 3rd Quarter Enrollment - 4th Qtr Apprenticeship Training Program - 4th Qtr Associate of Science in Practical Nursing - 4th Qtr Staffing Pattern - 4th Qtr Revenues and Expenditures (Un-Audited) FY 2024 Reports: 3rd Quarter Enrollment, 4th Quarter Apprenticeship Training Program, 4th Quarter Associate of Science in Practical Nursing, 4th Quarter Staffing Pattern and 4th Quarter Revenues and Expenditures (Un-Audited)*
37GL-24-2944	Bureau of Budget and Management Research	FY2024 Appropriation Reserve Report as of September 30, 2024*

Please retrieve Doc No. 37GL-24-2942 through 2944 from link below:
Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.

si Yu'os ma'åse',
Kamarin J.A. Nelson
Committee on Rules Director
COMMITTEE ON RULES
Senator Chris Barnett, Chairperson
I Mina'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature

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37th Committee On Rules <committeeonrules@guamlegislature.org>

Messages and Communications for 37GL-24-2939

2 messages

Speaker Therese M. Terlaje <speaker@guamlegislature.org> Thu, Oct 31, 2024 at 9:09 AM
To: 37th Committee On Rules <committeeonrules@guamlegislature.org>, Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>

Håfa adai,

Please see attached M&C Doc. No. 37GL-24-2939

37GL-24-2939	Department of Corrections	FY2024 4th Quarter Overtime Report

Si Yu'os ma'åse',
Patsy Cruz
Office Manager

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice, and Culture
I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
(671) 472-3586
senatorterlajeguam@gmail.com
www.senatorterlaje.com

---------- Forwarded message ---------
From: **Valerie Pangelinan** <valerie.pangelinan@doc.guam.gov>
Date: Tue, Oct 29, 2024 at 4:37 PM
Subject: 4th quarter Overtime Reporting
To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>, Roma Okada <roma.okada@doc.guam.gov>, Major Antone Aguon <antone.aguon@doc.guam.gov>, Fred Bordallo Jr. <fred.bordallo@doc.guam.gov>

Hello Speaker,

Please see attached overtime report for the Department of Corrections. Sorry for the delay. Please let me know if you have any questions or concerns. Thank you for your time.

--
Valerie Pangelinan
Personnel Officer
Guam Department of Corrections
(671) 735-5171

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2 attachments

4th quarter overtime reporting fy2024.pdf
2040K

37GL-24-2939.pdf
309K

committeeonrules@guamlegislature.org <committeeonrules@guamlegislature.org> Thu, Oct 31, 2024 at 11:04 AM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai!

Received and thank you.

si Yu'os ma'åse',

Kamarin J.A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Senator Chris Barnett, Chairperson

I Mina'trentai Siette Na Liheslaturan Guåhan

37th Guam Legislature

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From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Sent: Thursday, October 31, 2024 9:09 AM
To: 37th Committee On Rules <committeeonrules@guamlegislature.org>; Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>
Subject: Messages and Communications for 37GL-24-2939

Håfa adai,

Please see attached M&C Doc. No. 37GL-24-2939

37GL-24-2939	Department of Corrections	FY2024 4th Quarter Overtime Report

Si Yu'os ma'åse',

Patsy Cruz

Office Manager

[Quoted text hidden]

image001.png
97K

Guam Legislature

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

4th quarter Overtime Reporting

Valerie Pangelinan <valerie.pangelinan@doc.guam.gov> Tue, Oct 29, 2024 at 4:37 PM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>, Roma Okada <roma.okada@doc.guam.gov>, Major Antone Aguon <antone.aguon@doc.guam.gov>, "Fred Bordallo Jr." <fred.bordallo@doc.guam.gov>

Hello Speaker,

Please see attached overtime report for the Department of Corrections. Sorry for the delay. Please let me know if you have any questions or concerns. Thank you for your time.

--
Valerie Pangelinan
Personnel Officer
Guam Department of Corrections
(671) 735-5171

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4th quarter overtime reporting fy2024.pdf
2040K

Doc Type: 37GL-24-2939
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
Oct 29, 2024
Time: 4:37 PM
Received:

Guam Legislature

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

4th quarter Overtime Reporting

Valerie Pangelinan <valerie.pangelinan@doc.guam.gov> Tue, Oct 29, 2024 at 4:37 PM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>, Roma Okada <roma.okada@doc.guam.gov>, Major Antone Aguon <antone.aguon@doc.guam.gov>, "Fred Bordallo Jr." <fred.bordallo@doc.guam.gov>

Hello Speaker,

Please see attached overtime report for the Department of Corrections. Sorry for the delay. Please let me know if you have any questions or concerns. Thank you for your time.

--
Valerie Pangelinan
Personnel Officer
Guam Department of Corrections
(671) 735-5171

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4th quarter overtime reporting fy2024.pdf
2040K

Doc Type: 37GL-24-2939
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
Oct 29, 2024
Time: 4:37 PM
Received:

Department of Corrections
Depattamenton Mangngurihi
Government of Guam

P.O. Box 3236 Hagatna, Guam 96932
#1 Mashburn Lane Dairy Road, Mangilao, Guam 96913
Telephone No.: (671)735-5170/5176
Fax No.: (671)734-4051
Website: www.doc.guam.gov

LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

FRED E. BORDALLO, JR.
Director

In reply refer to:
DOC2025-10-020

October 29, 2024

Honorable Therese M. Terlaje
Speaker 37th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa, Juan Pablo Dos
Hagatna, Guam 96910

Buenas yan Hafa Adai!

Attached is the overtime report for the 4th quarter for July 2024 through September 2024, pay periods ending 07/13/2024 through 09/21/2024, as detailed by pay periods ending and by employee name, pursuant to P.L. 37-42, Chapter XIII, Section 18.

Should you have any questions or require additional information, please contact Valerie Pangelinan, Personnel Officer at (671) 735-5171. She may also be reached by email at valerie.pangelinan@doc.guam.gov. Your continued assistance is greatly appreciated.

Un Dangkolo Na Si Yu'os Ma'ase.

Senseramente,

FRED E. BORDALLO, JR.

Attachments

37GL-24-2939
Messages and Communications
RECEIVED
Committee on Rules
October 31, 2024
9:09 a.m.
Kamarin Nelson

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 07/13/24 - 09/21-24
4th Qtr. Report FY 2024

No.	EMP ID	Name of Employee	PPE 06/30/24 to 07/13/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			0	0	0	14.36	1.44	0.00	0.00	0.00
4	3363	FLEMING, Mark A.				40.58	4.06	0.00	0.00	0.00
5	6072	MENDIOLA, Annie M.	3	0	3	34.17	3.42	153.77	0.00	15.38
6	9835	CEPEDA, Karla Ann	1	0	1	29.61	2.96	44.42	0.00	4.44
PSD TOTAL:			4	0	4	80.79	12.12	198.18	0.00	19.82
7	1453	PATAWARAN, George	43	14.5	43	32.46	3.25	2,093.67	70.60	209.37
8	1454	CRUZ, Catherine	41	22.5	41	34.77	3.48	2,138.36	117.35	213.84
9	1772	BUAN, Leodegario	83.5	60.5	83.5	35.94	3.59	4,501.49	326.16	450.15
10	2266	FERNANDEZ, Victor	56.5	54	56.5	32.43	3.24	2,748.44	262.68	274.84
11	2702	REYES, Jocelyn	48	17	48	22.21	2.22	1,599.12	56.64	159.91
12	2784	SALOMA, Joe Marie	27	6	27	30.28	3.03	1,226.34	27.25	122.63
13	3004	CRUZ, Peter J.	10	9	10	37.71	3.77	565.65	50.91	56.57
14	3264	SABLAN, Johnny	48.5	29.5	48.5	34.74	3.47	2,527.34	153.72	252.73
15	3323	NAPUTI, Raymond Ac				37.22	3.72	0.00	0.00	0.00
16	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
17	3418	SANTOS, Franklin N				40.20	4.02	0.00	0.00	0.00
18	3572	CABRERA, Jessie	61	14	61	33.60	3.36	3,074.40	70.56	307.44
19	3601	SANTOS, Dave U.	21	14	21	35.96	3.60	1,132.74	75.52	113.27
20	3613	PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
21	3677	SANTIAGO, Joseph W.	31	19	31	30.28	3.03	1,408.02	86.30	140.80
22	3725	BENAVENTE, Peter C.	35	24	35	30.28	3.03	1,589.70	109.01	158.97
23	3957	USON, June C.				39.90	3.99	0.00	0.00	0.00
24	3982	CONCEPCION, Rebecca DR	47	12	47	34.89	3.49	2,459.75	62.80	245.97
25	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
26	4210	CEPEDA, Leonora P.	18.5	13	18.5	34.73	3.47	963.76	67.72	96.38
27	4252	AGUON, Pascual F.	53.5	31.5	53.5	34.89	3.49	2,799.92	164.86	279.99
28	4273	CRUZ, Anthony R.	75.5	32.5	75.5	30.28	3.03	3,429.21	147.62	342.92
29	4781	CRUZ, Gabriel	52	22.5	52	31.32	3.13	2,442.96	105.71	244.30
30	4859	MANTANONA, Isaac				38.84	3.88	0.00	0.00	0.00
31	5004	AROMIN, Alex D.	54	19	54	30.26	3.03	2,451.06	86.24	245.11
32	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
33	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
34	5401	TAISIPIC, Jacob S.	65	28.5	65	30.26	3.03	2,950.35	129.36	295.04
35	5402	POCAIGUE, Joey	38	0	38	36.25	3.63	2,066.25	0.00	206.63
36	5403	QUINATA, Joseph T.	80	46	80	29.28	2.93	3,513.60	202.03	351.36
37	5569	CRUZ, Jeffrey C.	72.5	29	72.5	29.24	2.92	3,179.85	127.19	317.99
38	6044	WILLIAMS, Alicia M.C	55.5	18.5	55.5	29.28	2.93	2,437.56	81.25	243.76
39	6069	CONCEPCION, Jessica	61	37.5	61	24.63	2.46	2,253.65	138.54	225.36
40	6653	CASTRO, Ann M.	71	24.5	71	28.25	2.83	3,008.63	103.82	300.86
41	6656	TAIANAO, Frank	13.5	3	13.5	29.37	2.94	594.74	13.22	59.47
42	6657	TAIJERON, Michelle	16	3.5	16	22.21	2.22	533.04	11.66	53.30
43	6774	FRANCISCO, Anthony	61	24	61	26.38	2.64	2,413.77	94.97	241.38

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 07/13/24 - 09/21-24
4th Qtr. Report FY 2024

44	6959	SANTOS, Jimmy	62	40.5	62	29.24	2.92	2,719.32	177.63	271.93
45	7143	BLAS, Jaime R.				26.38	2.64	0.00	0.00	0.00
46	7145	NAPUTI, Phillip M.	30.5	2.5	30.5	26.38	2.64	1,206.89	9.89	120.69
47	7151	TERRELL, Henry L. III				26.38	2.64	0.00	0.00	0.00
48	7152	LOVE, Bobby D.	88	25	88	26.38	2.64	3,482.16	98.93	348.22
49	7155	MANANSALA, Gerald E.	65	19	65	29.24	2.92	2,850.90	83.33	285.09
50	7199	CALVO, Anthony G.I.F.	76	10.5	76	26.38	2.64	3,007.32	41.55	300.73
51	7379	MANGLONA, Christopher	60	18.5	60	29.28	2.93	2,635.20	81.25	263.52
52	7380	TANO, Julius R.	0.5	0	0.5	28.25	2.83	21.19	0.00	2.12
53	8413	MESA, Victor	35.5	6.5	35.5	24.63	2.46	1,311.55	24.01	131.15
54	8420	DIEGO, Peter	66.5	22	66.5	24.63	2.46	2,456.84	81.28	245.68
55	8422	RIVERA, Ryan	52.5	13	52.5	24.63	2.46	1,939.61	48.03	193.96
56	8426	LEON GUERRERO, Richard				27.30	2.73	0.00	0.00	0.00
57	8430	OSBORNE, Gerald	63	8	63	27.30	2.73	2,579.85	32.76	257.99
58	8462	QUINATA, Jerome	42.5	30.5	42.5	26.37	2.64	1,681.09	120.64	168.11
59	9062	GOGUE, Tricia B.				24.63	2.46	0.00	0.00	0.00
60	9063	SOLANG, Tricia	6	1.5	6	23.00	2.30	207.00	5.18	20.70
61	9088	SANCHEZ, Felix M.Q.	30	17	30	25.48	2.55	1,146.60	64.97	114.66
62	9202	MATAGOLAI, Joel J.Y.P.	61	23.5	61	18.84	1.88	1,723.86	66.41	172.39
63	9301	MATANANE, Frank J.	21.5	7.5	21.5	19.83	1.98	639.52	22.31	63.95
64	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
65	9687	SUGIYAMA, Gayle	5	0	5	23.00	2.30	172.50	0.00	17.25
66	9688	DUDKIEWICZ, John Carl	40	2	40	23.00	2.30	1,380.00	6.90	138.00
67	9766	CABRERA, Remy Michelle	73.5	25	73.5	23.00	2.30	2,535.75	86.25	253.58
68	9771	ESTEVES, Felix C.	59.5	13	59.5	23.00	2.30	2,052.75	44.85	205.28
69	9786	BABAUTA, Eva M.	36	27	36	21.42	2.14	1,156.68	86.75	115.67
70	9792	BLAS, Artemio John	48	14	48	23.00	2.30	1,656.00	48.30	165.60
71	9832	QUITUGUA, Devin L.	34.5	22	34.5	20.62	2.06	1,067.09	68.05	106.71
72	9833	TOPASNA, Brad				23.00	2.30	0.00	0.00	0.00
73	9899	PANGELINAN, Jesse E.				24.63	2.46	0.00	0.00	0.00
74	10102	FLORES, Bruce B.	55	7	55	24.63	2.46	2,031.98	25.86	203.20
75	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
76	10522	ADERIANO, Fayanne L.				22.21	2.22	0.00	0.00	0.00
77	10531	AFLAGUE, Alexander R.	30	5	30	17.85	1.79	803.25	13.39	80.33
78	10536	SANCHEZ, Jaerica Tianie				22.21	2.22	0.00	0.00	0.00
79	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
80	10539	WHALEN, Brian A.	22.5	6.5	22.5	20.62	2.06	695.93	20.10	69.59
81	10547	DACALDACAL, Noel Jay	19	0.5	19	21.42	2.14	610.47	1.61	61.05
82	10733	REYES, Craig M.	21.5	17.5	21.5	21.42	2.14	690.80	56.23	69.08
83	11008	GUEVARA, Aja A.	24.5	17.5	24.5	21.42	2.14	787.19	56.23	78.72
84	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
85	11032	CABANAYAN, Felix M	45	30.5	45	21.42	2.14	1,445.85	98.00	144.59
86	11481	BENAVENTE, Brian J.C.	9	0	9	29.24	2.92	394.74	0.00	39.47
87	11486	PREWETT, Nadine M.				22.21	2.22	0.00	0.00	0.00
88	11490	RUIZ, Ryan M.	46	8	46	22.21	2.22	1,532.49	26.65	153.25
89	11502	AFAISEN, Daniel C.	24.5	5	24.5	21.42	2.14	787.19	16.07	78.72
90	25631	DEVERA, Shawn N.	62.5	16.5	62.5	19.83	1.98	1,859.06	49.08	185.91
91	25633	SABLAN, Joshua D.	50.5	18.5	50.5	19.83	1.98	1,502.12	55.03	150.21
92	25642	CRUZ, Jesse L.	46	17.5	46	19.83	1.98	1,368.27	52.05	136.83
93	25643	LARRISON, Billy	24	1	24	19.83	1.98	713.88	2.97	71.39
94	25644	REYES, Eric T.	49	32	49	19.83	1.98	1,457.51	95.18	145.75

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 07/13/24 - 09/21-24
4th Qtr. Report FY 2024

95	25645	PEREDO, Markie R.	59	29	59	19.83	1.98	1,754.96	86.26	175.50
96	25979	BORDALLO, Harry	25	20.5	25	19.83	1.98	743.63	60.98	74.36
97	26473	HA, Timothy Jun	39	28	39	18.84	1.88	1,102.14	79.13	110.21
98	26478	KACHUO, Jefferson	43.5	15	43.5	19.83	1.98	1,293.91	44.62	129.39
99	26926	NORITA, Benjamin	81	49	81	16.86	1.69	2,048.49	123.92	204.85
100	27058	FLORES, Trisha K.	52.5	7	52.5	19.83	1.98	1,561.61	20.82	156.16
101	27422	GOFIGAN, Arlena D.	5.5	0	5.5	19.83	1.98	163.60	0.00	16.36
102	27423	CELO, Renato D. Jr.	50.5	20.5	50.5	18.84	1.88	1,427.13	57.93	142.71
103	27474	WOLFORD, Trevor J.	7	7	7	19.83	1.98	208.22	20.82	20.82
104	37648	PAULINO Glen C.	15.5	10	15.5	19.83	1.98	461.05	29.75	46.10
105	37649	PEREDO, Passion J.M	74.5	43.5	74.5	18.84	1.88	2,105.37	122.93	210.54
106	37681	DIAZ, Leo M.	16.5	12	16.5	18.84	1.88	466.29	33.91	46.63
107	37918	BABAUTA Porsha M.C.	14	0	14	18.84	1.88	395.64	0.00	39.56
108	37922	NICDAO, Romeo D.	39	8	39	18.84	1.88	1,102.14	22.61	110.21
109	37923	MAI, May-Qui Maurer				18.84	1.88	0.00	0.00	0.00
110	37938	ALOKA, Justin G.	42.5	13	42.5	18.84	1.88	1,201.05	36.74	120.11
111	37947	SANTOS, Piyama A.	17.5	6	17.5	18.84	1.88	494.55	16.96	49.46
112	37948	AGUON, Michael Darryle S.	60	22.5	60	18.84	1.88	1,695.60	63.59	169.56
113	37949	SIMBAHAN, Annalynne C.				18.84	1.88	0.00	0.00	0.00
114	37950	HOCOG, Ron P.				18.84	1.88	0.00	0.00	0.00
115	37984	SHIN, Jinoh	72	43.5	72	18.84	1.88	2,034.72	122.93	203.47
116	38166	LANIYO, Amanlis Roy				18.84	1.88	0.00	0.00	0.00
117	38172	CRUZ, Timothy S.	68	37	68	18.84	1.88	1,921.68	104.56	192.17
118	59697	SEBAY, Jared P.	20.5	15	20.5	16.86	1.69	518.45	37.94	51.84
119	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
120	60102	AFAISEN, Dominic A	18.5	15.5	18.5	17.85	1.79	495.34	41.50	49.53
121	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
122	60105	SANTOS, Darick F	47	30	47	17.85	1.79	1,258.43	80.33	125.84
123	60109	CONCEPCION, Raymond F	46	16	46	17.85	1.79	1,231.65	42.84	123.17
124	60110	FLORES, Jared C	39	7.5	39	17.85	1.79	1,044.23	20.08	104.42
125	60112	CASTRO, Justin JB	67.5	27.5	67.5	17.85	1.79	1,807.31	73.63	180.73
126	60115	BORJA, Michael S Jr	44.5	32.5	44.5	17.85	1.79	1,191.49	87.02	119.15
127	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
128	63121	BERMUDES, Stephanie R	61.5	36.5	61.5	15.86	1.59	1,463.09	86.83	146.31
129	63122	DYDASCO, Kari M	73	43.5	73	15.86	1.59	1,736.67	103.49	173.67
130	63131	CHA, Brian JY	57	34	57	15.86	1.59	1,356.03	80.89	135.60
131	63132	RAPOLLA, Rayleen A	52.5	13.5	52.5	15.86	1.59	1,248.98	32.12	124.90
132	63134	VILLAGOMEZ, Joel G	40	7.5	40	15.86	1.59	951.60	17.84	95.16
133	63135	CRUZ, Taicin JC	61.5	39	61.5	15.86	1.59	1,463.09	92.78	146.31
134	63136	SHORT, Catherine E	46	16	46	15.86	1.59	1,094.34	38.06	109.43
135	63137	CONCEPCION, Manuel JV	41	22	41	15.86	1.59	975.39	52.34	97.54
136	63138	CRUZ, Anthony JT	95	56.5	95	15.86	1.59	2,260.05	134.41	226.01
137	63140	TENORIO, Austin J	54.5	18	54.5	15.86	1.59	1,296.56	42.82	129.66
138	63141	BORJA, Mark CF	52.5	33.5	52.5	15.86	1.59	1,248.98	79.70	124.90
139	63142	REYES, Marlon A	50.5	13	50.5	15.86	1.59	1,201.40	30.93	120.14
140	63144	BENAVENTE, Devin JC	73.5	43	73.5	15.86	1.59	1,748.57	102.30	174.86
141	63145	HOLLOWELL, Shana N	25.5	9	25.5	15.86	1.59	606.65	21.41	60.66
142	63146	MENDIOLA, Patrick C	61.5	24.5	61.5	15.86	1.59	1,463.09	58.29	146.31
143	63147	DIRIGE, Bernadita B	58	33.5	58	15.86	1.59	1,379.82	79.70	137.98
144	63148	SCHARFF-TERLAJE, Tanya P	2	0.5	2	15.86	1.59	47.58	1.19	4.76
145	63149	FORBES, David E	73.5	43	73.5	15.86	1.59	1,748.57	102.30	174.86

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146	63167	MENDIOLA, Johnathan P	39.5	16.5	39.5	15.86	1.59	939.71	39.25	93.97
147	63188	OMWERE, Rammo M	23	8	23	15.86	1.59	547.17	19.03	54.72
148	63189	CAMAGANACAN, Edwin	61	2	61	15.86	1.59	1,451.19	4.77	145.12
149	63192	JAMES, Answer W	47	16.5	47	15.86	1.59	1,118.13	39.35	111.81
150	63194	BAZA, Jermaine R	10	7.5	10	15.86	1.59	237.90	17.89	23.79
151	10000062	BORJA, Donavin DM	19.5	13.5	19.5	15.86	1.59	463.91	32.20	46.39
ACF TOTAL			5170	2226.5	5170.0	3227.19	322.72	169,339.09	7,329.97	16,933.91
152	2986	CRUZ, Gus Michael	28	7	28	28.26	2.83	1,186.92	29.67	118.69
153	3777	AGUON, Jesse I.	47.5	17.5	47.5	31.34	3.13	2,232.98	82.27	223.30
154	3822	BENAVENTE, Albert A.	33	6.5	33	34.77	3.48	1,721.12	33.90	172.11
155	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
156	6006	GOGUE, Heath	20.5	14	20.5	27.30	2.73	839.48	57.33	83.95
157	6778	TAITANO, David K.	52	33.5	52	31.34	3.13	2,444.52	157.48	244.45
158	7153	KHO, Willie C.	53.5	18.5	53.5	26.38	2.64	2,117.00	73.20	211.70
159	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
160	8626	GUMABON, Rodney C.	37	11.5	37	23.00	2.30	1,276.50	39.68	127.65
161	9779	TYQUIENGCO, Floriza B.	26	3	26	23.00	2.30	897.00	10.35	89.70
162	10108	SABLAN, Joseph D.	56.5	22.5	56.5	22.21	2.22	1,882.30	74.96	188.23
163	10123	MARTINEZ, Joseph R.	17	12	17	22.21	2.22	566.36	39.98	56.64
164	10521	PALOMO, Joseph	43	27	43	21.42	2.14	1,381.59	86.75	138.16
165	10548	DEL ROSARIO, Ian D.	18.5	13	18.5	21.42	2.14	594.41	41.77	59.44
166	25628	GOGO, Pedro A.S. Jr.	19	13	19	19.83	1.98	565.16	38.67	56.52
167	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
168	25646	LUDWIG, Nixon N.	50	29	50	18.84	1.88	1,413.00	81.95	141.30
169	26031	GOFIGAN, Chelsie R.	40	13.5	40	19.83	1.98	1,189.80	40.16	118.98
170	37921	SANTOS, David Jay C.	18.5	12.5	18.5	18.84	1.88	522.81	35.33	52.28
171	37939	CASTRO, Briana M.C.	43.5	27	43.5	18.84	1.88	1,229.31	76.30	122.93
172	60099	CRUZ, Anthony JA	58.5	22	58.5	17.85	1.79	1,566.34	58.91	156.63
173	60107	PEREDO, Napu James T	40	26	40	17.85	1.79	1,071.00	69.62	107.10
174	60108	IBA, Donovan Jason L	10.5	2.5	10.5	17.85	1.79	281.14	6.69	28.11
175	63133	CHARFAUROS, Nathaniel PC	57	23	57	15.86	1.59	1,356.03	54.72	135.60
176	63139	BABAUTA, Anthony LG	50.5	20.5	50.5	15.86	1.59	1,201.40	48.77	120.14
177	63143	BALBAS, Shane MF	14.5	8	14.5	15.86	1.59	344.96	19.03	34.50
178	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
179	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
180	63162	FLORES, Christina MK	26.5	18.5	26.5	15.86	1.59	630.44	44.01	63.04
DETENTION TOTAL			861.0	401.5	861.0	642.20	64.22	28,511.51	1,301.49	2,851.15

	GRAND TOTAL		
GRAND TOTAL	198,048.78	8,631.46	19,804.86

226,485.11	$66,654.57
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 07/14/24 to 07/27/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	#REF!	53.96	5.40	0.00	0.00	0.00
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			0	0	0	14.36	1.44	0.00	0.00	0.00
4	3363	FLEMING, Mark A.				40.58	4.06	0.00	0.00	0.00
5	6044	WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
6	6072	MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
7	6711	KUPER, Annamarie T.				31.59	3.16	0.00	0.00	0.00
8	9835	CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
9	10000438	NEDEDOG, Shonna A.				21.06	2.11	0.00	0.00	0.00
PSD TOTAL:			0	0	0	80.79	12.12	0.00	0.00	0.00
10	1453	PATAWARAN, George	54	19	54	32.46	3.25	2,629.26	92.51	262.93
11	1454	CRUZ, Catherine	18	3.5	18	34.77	3.48	938.79	18.25	93.88
12	1772	BUAN, Leodegario	81	31.5	81	35.94	3.59	4,366.71	169.82	436.67
13	2266	FERNANDEZ, Victor	87.5	83	87.5	32.43	3.24	4,256.44	403.75	425.64
14	2702	REYES, Jocelyn	40	11	40	22.21	2.22	1,332.60	36.65	133.26
15	2784	SALOMA, Joe Marie	37	2	37	30.28	3.03	1,680.54	9.08	168.05
16	3004	CRUZ, Peter J.	14	12	14	37.71	3.77	791.91	67.88	79.19
17	3264	SABLAN, Johnny	23.5	13	23.5	34.74	3.47	1,224.59	67.74	122.46
18	3323	NAPUTI, Raymond Ac				37.22	3.72	0.00	0.00	0.00
19	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
20	3418	SANTOS, Franklin N				40.20	4.02	0.00	0.00	0.00
21	3572	CABRERA, Jessie	19	7	19	33.60	3.36	957.60	35.28	95.76
22	3601	SANTOS, Dave U.	42	28	42	35.96	3.60	2,265.48	151.03	226.55
23	3613	PANGELINAN, Joseph U	38	18	38	15.86	1.59	904.02	42.82	90.40
24	3677	SANTIAGO, Joseph W.	44.5	28	44.5	30.28	3.03	2,021.19	127.18	202.12
25	3725	BENAVENTE, Peter C.	39.5	26.5	39.5	30.28	3.03	1,794.09	120.36	179.41
26	3957	USON, June C.				39.90	3.99	0.00	0.00	0.00
27	3982	CONCEPCION, Rebecca DR	12	5	12	34.89	3.49	628.02	26.17	62.80
28	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
29	4210	CEPEDA, Leonora P.	36	25.5	36	34.73	3.47	1,875.42	132.84	187.54
30	4252	AGUON, Pascual F.	24	4	24	34.89	3.49	1,256.04	20.93	125.60
31	4273	CRUZ, Anthony R.	52.5	21.5	52.5	30.28	3.03	2,384.55	97.65	238.46
32	4781	CRUZ, Gabriel	38.5	17	38.5	31.32	3.13	1,808.73	79.87	180.87
33	4859	MANTANONA, Isaac	24.5	9.5	24.5	38.84	3.88	1,427.37	55.35	142.74
34	5004	AROMIN, Alex D.	34.5	8	34.5	30.26	3.03	1,565.96	36.31	156.60
35	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
36	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
37	5401	TAISIPIC, Jacob S.	24	3	24	30.26	3.03	1,089.36	13.62	108.94
38	5402	POCAIGUE, Joey	19		19	36.25	3.63	1,033.13	0.00	103.31
39	5403	QUINATA, Joseph T.	92.5	50.5	92.5	29.28	2.93	4,062.60	221.80	406.26
40	5569	CRUZ, Jeffrey C.	22	8	22	29.24	2.92	964.92	35.09	96.49
41	6044	WILLIAMS, Alicia M.C				29.28	2.93	0.00	0.00	0.00
42	6069	CONCEPCION, Jessica	32.5	24	32.5	24.63	2.46	1,200.71	88.67	120.07
43	6653	CASTRO, Ann M.	58	17	58	28.25	2.83	2,457.75	72.04	245.78

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44	6656	TAIANAO, Frank	28	1	28	29.37	2.94	1,233.54	4.41	123.35
45	6657	TAIJERON, Michelle	37	10.5	37	22.21	2.22	1,232.66	34.98	123.27
46	6774	FRANCISCO, Anthony	58.5	23	58.5	26.38	2.64	2,314.85	91.01	231.48
47	6959	SANTOS, Jimmy	42.5	29	42.5	29.24	2.92	1,864.05	127.19	186.41
48	7143	BLAS, Jaime R.				26.38	2.64	0.00	0.00	0.00
49	7145	NAPUTI, Phillip M.	20	2	20	26.38	2.64	791.40	7.91	79.14
50	7151	TERRELL, Henry L. III				26.38	2.64	0.00	0.00	0.00
51	7152	LOVE, Bobby D.	43	5.5	43	26.38	2.64	1,701.51	21.76	170.15
52	7155	MANANSALA, Gerald E.	43	16	43	29.24	2.92	1,885.98	70.18	188.60
53	7199	CALVO, Anthony G.I.F.	55	1	55	26.38	2.64	2,176.35	3.96	217.64
54	7379	MANGLONA, Christopher	30.5	3.5	30.5	29.28	2.93	1,339.56	15.37	133.96
55	7380	TANO, Julius R.				28.25	2.83	0.00	0.00	0.00
56	8413	MESA, Victor				24.63	2.46	0.00	0.00	0.00
57	8420	DIEGO, Peter	52.5	14	52.5	24.63	2.46	1,939.61	51.72	193.96
58	8422	RIVERA, Ryan	47.5	4.5	47.5	24.63	2.46	1,754.89	16.63	175.49
59	8426	LEON GUERRERO, Richard				27.30	2.73	0.00	0.00	0.00
60	8430	OSBORNE, Gerald	35.5	12	35.5	27.30	2.73	1,453.73	49.14	145.37
61	8462	QUINATA, Jerome	32.5	2.5	32.5	26.37	2.64	1,285.54	9.89	128.55
62	9062	GOGUE, Tricia B.				24.63	2.46	0.00	0.00	0.00
63	9063	SOLANG, Tricia				23.00	2.30	0.00	0.00	0.00
64	9088	SANCHEZ, Felix M.Q.	9.5	9.5	9.5	25.48	2.55	363.09	36.31	36.31
65	9202	MATAGOLAI, Joel J.Y.P.	46.5	15	46.5	18.84	1.88	1,314.09	42.39	131.41
66	9301	MATANANE, Frank J.	44.5	16	44.5	19.83	1.98	1,323.65	47.59	132.37
67	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
68	9687	SUGIYAMA, Gayle				23.00	2.30	0.00	0.00	0.00
69	9688	DUDKIEWICZ, John Carl	30		30	23.00	2.30	1,035.00	0.00	103.50
70	9766	CABRERA, Remy Michelle	58	17	58	23.00	2.30	2,001.00	58.65	200.10
71	9771	ESTEVES, Felix C.	40.5	7.5	40.5	23.00	2.30	1,397.25	25.88	139.73
72	9786	BABAUTA, Eva M.				21.42	2.14	0.00	0.00	0.00
73	9792	BLAS, Artemio John				23.00	2.30	0.00	0.00	0.00
74	9832	QUITUGUA, Devin L.	33.5	19	33.5	20.62	2.06	1,036.16	58.77	103.62
75	9833	TOPASNA, Brad	16.5	0.5	16.5	23.00	2.30	569.25	1.73	56.93
76	9899	PANGELINAN, Jesse E.				24.63	2.46	0.00	0.00	0.00
77	10102	FLORES, Bruce B.	40.5	2	40.5	24.63	2.46	1,496.27	7.39	149.63
78	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
79	10522	ADERIANO, Fayanne L.				22.21	2.22	0.00	0.00	0.00
80	10531	AFLAGUE, Alexander R.	46.5	4	46.5	17.85	1.79	1,245.04	10.71	124.50
81	10536	SANCHEZ, Jaerica Tianie				22.21	2.22	0.00	0.00	0.00
82	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
83	10539	WHALEN, Brian A.	19.5	6	19.5	20.62	2.06	603.14	18.56	60.31
84	10547	DACALDACAL, Noel Jay	42.5	3	42.5	21.42	2.14	1,365.53	9.64	136.55
85	10733	REYES, Craig M.	11.5	7.5	11.5	21.42	2.14	369.50	24.10	36.95
86	11008	GUEVARA, Aja A.	55.5	36.5	55.5	21.42	2.14	1,783.22	117.27	178.32
87	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
88	11032	CABANAYAN, Felix M				21.42	2.14	0.00	0.00	0.00
89	11481	BENAVENTE, Brian J.C.	18.5	9	18.5	29.24	2.92	811.41	39.47	81.14
90	11486	PREWETT, Nadine M.	19	14	19	22.21	2.22	632.99	46.64	63.30
91	11490	RUIZ, Ryan M.	27.5	7	27.5	22.21	2.22	916.16	23.32	91.62
92	11502	AFAISEN, Daniel C.				21.42	2.14	0.00	0.00	0.00
93	25631	DEVERA, Shawn N.	9.5		9.5	19.83	1.98	282.58	0.00	28.26
94	25633	SABLAN, Joshua D.	55	21	55	19.83	1.98	1,635.98	62.46	163.60

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95	25642	CRUZ, Jesse L.	47.5	17.5	47.5	19.83	1.98	1,412.89	52.05	141.29
96	25643	LARRISON, Billy	31.5	12	31.5	19.83	1.98	936.97	35.69	93.70
97	25644	REYES, Eric T.				19.83	1.98	0.00	0.00	0.00
98	25645	PEREDO, Markie R.	32		32	19.83	1.98	951.84	0.00	95.18
99	25979	BORDALLO, Harry	34	26	34	19.83	1.98	1,011.33	77.34	101.13
100	26473	HA, Timothy Jun	12	12	12	18.84	1.88	339.12	33.91	33.91
101	26478	KACHUO, Jefferson	77	18	77	19.83	1.98	2,290.37	53.54	229.04
102	26926	NORITA, Benjamin	67	43	67	16.86	1.69	1,694.43	108.75	169.44
103	27058	FLORES, Trisha K.	31.5	0.5	31.5	19.83	1.98	936.97	1.49	93.70
104	27422	GOFIGAN, Arlena D.	1.5		1.5	19.83	1.98	44.62	0.00	4.46
105	27423	CELO, Renato D. Jr.	34	12	34	18.84	1.88	960.84	33.91	96.08
106	27474	WOLFORD, Trevor J.	33.5	22	33.5	19.83	1.98	996.46	65.44	99.65
107	37648	PAULINO Glen C.	30	18.5	30	19.83	1.98	892.35	55.03	89.24
108	37649	MENDIOLA, Passion J.	44	32.5	44	18.84	1.88	1,243.44	91.85	124.34
109	37681	DIAZ, Leo M.	20	15.5	20	18.84	1.88	565.20	43.80	56.52
110	37918	BABAUTA Porsha M.C.	21		21	18.84	1.88	593.46	0.00	59.35
111	37922	NICDAO, Romeo D.	31	10.5	31	18.84	1.88	876.06	29.67	87.61
112	37923	MAI, May-Qui Maurer	0.5		0.5	18.84	1.88	14.13	0.00	1.41
113	37938	ALOKA, Justin G.				18.84	1.88	0.00	0.00	0.00
114	37947	SANTOS, Piyama A.	34.5	12.5	34.5	18.84	1.88	974.97	35.33	97.50
115	37948	AGUON, Michael Darryle S.	48	19	48	18.84	1.88	1,356.48	53.69	135.65
116	37949	SIMBAHAN, Annalynne C.				18.84	1.88	0.00	0.00	0.00
117	37950	HOCOG, Ron P.				18.84	1.88	0.00	0.00	0.00
118	37984	SHIN, Jinoh	57	34	57	18.84	1.88	1,610.82	96.08	161.08
119	38166	LANIYO, Amanlis Roy				18.84	1.88	0.00	0.00	0.00
120	38172	CRUZ, Timothy S.	11.5		11.5	18.84	1.88	324.99	0.00	32.50
121	59697	SEBAY, Jared P.	7.5	7	7.5	16.86	1.69	189.68	17.70	18.97
122	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
123	60102	AFAISEN, Dominic A	5.5	5.5	5.5	17.85	1.79	147.26	14.73	14.73
124	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
125	60105	SANTOS, Darick F	56	37.5	56	17.85	1.79	1,499.40	100.41	149.94
126	60109	CONCEPCION, Raymond F	51.5	19.5	51.5	17.85	1.79	1,378.91	52.21	137.89
127	60110	FLORES, Jared C	42.5	11.5	42.5	17.85	1.79	1,137.94	30.79	113.79
128	60112	CASTRO, Justin JB	32.5	9	32.5	17.85	1.79	870.19	24.10	87.02
129	60115	BORJA, Michael S Jr	40.5	30	40.5	17.85	1.79	1,084.39	80.33	108.44
130	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
131	63121	BERMUDES, Stephanie R	43.5	30	43.5	15.86	1.59	1,034.87	71.37	103.49
132	63122	DYDASCO, Kari M	22.5	14	22.5	15.86	1.59	535.28	33.31	53.53
133	63131	CHA, Brian JY	55	32.5	55	15.86	1.59	1,308.45	77.32	130.85
134	63132	RAPOLLA, Rayleen A	38.5	10.5	38.5	15.86	1.59	915.92	24.98	91.59
135	63134	VILLAGOMEZ, Joel G	22.5	8.5	22.5	15.86	1.59	535.28	20.22	53.53
136	63135	CRUZ, Taicin JC	58.5	35.5	58.5	15.86	1.59	1,391.72	84.45	139.17
137	63136	SHORT, Catherine E	42.5	14.5	42.5	15.86	1.59	1,011.08	34.50	101.11
138	63137	CONCEPCION, Manuel JV	58.5	34.5	58.5	15.86	1.59	1,391.72	82.08	139.17
139	63138	CRUZ, Anthony JT	46.5	28	46.5	15.86	1.59	1,106.24	66.61	110.62
140	63140	TENORIO, Austin J				15.86	1.59	0.00	0.00	0.00
141	63141	BORJA, Mark CF	22.5	14	22.5	15.86	1.59	535.28	33.31	53.53
142	63142	REYES, Marlon A	62	20.5	62	15.86	1.59	1,474.98	48.77	147.50
143	63144	BENAVENTE, Devin JC	10	7.5	10	15.86	1.59	237.90	17.84	23.79
144	63145	HOLLOWELL, Shana N				15.86	1.59	0.00	0.00	0.00
145	63146	MENDIOLA, Patrick C	48	19	48	15.86	1.59	1,141.92	45.20	114.19

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146	63147	DIRIGE, Bernadita B	31	16	31	15.86	1.59	737.49	38.06	73.75
147	63148	SCHARFF-TERLAJE, Tanya P	71.5	47	71.5	15.86	1.59	1,700.99	111.81	170.10
148	63149	FORBES, David E	85.5	54	85.5	15.86	1.59	2,034.05	128.47	203.40
149	63167	MENDIOLA, Johnathan P	42	14	42	15.86	1.59	999.18	33.31	99.92
150	63188	OMWERE, Rammo M	40.5	10.5	40.5	15.86	1.59	963.50	24.98	96.35
151	63189	CAMAGANACAN, Edwin	60.5	1.5	60.5	15.86	1.59	1,439.30	3.58	143.93
152	63192	JAMES, Answer W	30	9	30	15.86	1.59	713.70	21.47	71.37
153	63194	BAZA, Jermaine R	42	28	42	15.86	1.59	999.18	66.78	99.92
154	10000062	BORJA, Donavin DM	22.5	15	22.5	15.86	1.59	535.28	35.78	53.53
ACF TOTAL			4049.0	1684	4049.0	3227.19	322.72	128,872.04	5,371.33	12,887.20
155	2986	CRUZ, Gus Michael				28.26	2.83	0.00	0.00	0.00
156	3777	AGUON, Jesse I.	36.5	9	36.5	31.34	3.13	1,715.87	42.31	171.59
157	3822	BENAVENTE, Albert A.	32.5	6.5	32.5	34.77	3.48	1,695.04	33.90	169.50
158	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
159	6006	GOGUE, Heath	40	22	40	27.30	2.73	1,638.00	90.09	163.80
160	6778	TAITANO, David K.	28.5	21	28.5	31.34	3.13	1,339.79	98.72	133.98
161	7153	KHO, Willie C.	22.5	5	22.5	26.38	2.64	890.33	19.79	89.03
162	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
163	8626	GUMABON, Rodney C.	50	17.5	50	23.00	2.30	1,725.00	60.38	172.50
164	9779	TYQUIENGCO, Floriza B.	27	3	27	23.00	2.30	931.50	10.35	93.15
165	10108	SABLAN, Joseph D.	40	12.5	40	22.21	2.22	1,332.60	41.64	133.26
166	10123	MARTINEZ, Joseph R.	2.5	2.5	2.5	22.21	2.22	83.29	8.33	8.33
167	10521	PALOMO, Joseph	35	23	35	21.42	2.14	1,124.55	73.90	112.46
168	10548	DEL ROSARIO, Ian D.	36.5	26	36.5	21.42	2.14	1,172.75	83.54	117.27
169	25628	GOGO, Pedro A.S. Jr.	50	32.5	50	19.83	1.98	1,487.25	96.67	148.73
170	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
171	25646	LUDWIG, Nixon N.	23	17	23	18.84	1.88	649.98	48.04	65.00
172	26031	GOFIGAN, Chelsie R.	50.5	18	50.5	19.83	1.98	1,502.12	53.54	150.21
173	37921	SANTOS, David Jay C.	36	27	36	18.84	1.88	1,017.36	76.30	101.74
174	37939	CASTRO, Briana M.C.	40	14	40	18.84	1.88	1,130.40	39.56	113.04
175	60099	CRUZ, Anthony JA				17.85	1.79	0.00	0.00	0.00
176	60107	PEREDO, Napu James T	41	27	41	17.85	1.79	1,097.78	72.29	109.78
177	60108	IBA, Donovan Jason L	55	21	55	17.85	1.79	1,472.63	56.23	147.26
178	63133	CHARFAUROS, Nathaniel PC	8.5	2	8.5	15.86	1.59	202.22	4.76	20.22
179	63139	BABAUTA, Anthony LG	48.5	16.5	48.5	15.86	1.59	1,153.82	39.25	115.38
180	63143	BALBAS, Shane MF	38	25.5	38	15.86	1.59	904.02	60.66	90.40
181	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
182	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
183	63162	FLORES, Christina MK	44.5	29	44.5	15.86	1.59	1,058.66	68.99	105.87
DETENTION TOTAL			786.0	377.5	786.0	642.20	64.22	25,324.91	1,179.25	2,532.49

	GRAND TOTAL		
GRAND TOTAL	154,196.95	6,550.58	15,419.69

176,167.22	$51,846.01
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 07/28/24 - 08/10/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			0	0	0	14.36	1.44	0.00	0.00	0.00
4	3363	FLEMING, Mark A.	4		4	40.58	4.06	243.48	0.00	24.35
5	6072	MENDIOLA, Annie M.	0		0	34.17	3.42	0.00	0.00	0.00
6	6711	KUPER, Annamarie T.	3.5		3.5	31.59	3.16	165.85	0.00	16.58
7	9835	CEPEDA, Karla Ann	3.5		3.5	29.61	2.96	155.45	0.00	15.55
PSD TOTAL:			11	0	11	80.79	12.12	564.78	0.00	56.48
8	1453	PATAWARAN, George	32.5	8	32.5	32.46	3.25	1,582.43	38.95	158.24
9	1454	CRUZ, Catherine	5		5	34.77	3.48	260.78	0.00	26.08
10	1772	BUAN, Leodegario	89.5	42	89.5	35.94	3.59	4,824.95	226.42	482.49
11	2266	FERNANDEZ, Victor	62.5	55.5	62.5	32.43	3.24	3,040.31	269.98	304.03
12	2702	REYES, Jocelyn				22.21	2.22	0.00	0.00	0.00
13	2784	SALOMA, Joe Marie	38	8.5	38	30.28	3.03	1,725.96	38.61	172.60
14	3004	CRUZ, Peter J.	16	12	16	37.71	3.77	905.04	67.88	90.50
15	3264	SABLAN, Johnny	64	36.5	64	34.74	3.47	3,335.04	190.20	333.50
16	3323	NAPUTI, Raymond Ac				37.22	3.72	0.00	0.00	0.00
17	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
18	3418	SANTOS, Franklin N				40.20	4.02	0.00	0.00	0.00
19	3572	CABRERA, Jessie	16.5		16.5	33.60	3.36	831.60	0.00	83.16
20	3601	SANTOS, Dave U.	52	31	52	35.96	3.60	2,804.88	167.21	280.49
21	3613	PANGELINAN, Joseph U	14.5	6.5	14.5	15.86	1.59	344.96	15.46	34.50
22	3677	SANTIAGO, Joseph W.	0	0	0	30.28	3.03	0.00	0.00	0.00
23	3725	BENAVENTE, Peter C.	34	25	34	30.28	3.03	1,544.28	113.55	154.43
24	3957	USON, June C.				39.90	3.99	0.00	0.00	0.00
25	3982	CONCEPCION, Rebecca DR	36	13	36	34.89	3.49	1,884.06	68.04	188.41
26	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
27	4210	CEPEDA, Leonora P.	37.5	28.5	37.5	34.73	3.47	1,953.56	148.47	195.36
28	4252	AGUON, Pascual F.	24	15	24	34.89	3.49	1,256.04	78.50	125.60
29	4273	CRUZ, Anthony R.	53	19.5	53	30.28	3.03	2,407.26	88.57	240.73
30	4781	CRUZ, Gabriel	56	25	56	31.32	3.13	2,630.88	117.45	263.09
31	4859	MANTANONA, Isaac	11	4.5	11	38.84	3.88	640.86	26.22	64.09
32	5004	AROMIN, Alex D.	26	6	26	30.26	3.03	1,180.14	27.23	118.01
33	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
34	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
35	5401	TAISIPIC, Jacob S.	36.5	2	36.5	30.26	3.03	1,656.74	9.08	165.67
36	5402	POCAIGUE, Joey	19		19	36.25	3.63	1,033.13	0.00	103.31
37	5403	QUINATA, Joseph T.	78.5	45.5	78.5	29.28	2.93	3,447.72	199.84	344.77
38	5569	CRUZ, Jeffrey C.	32	14	32	29.24	2.92	1,403.52	61.40	140.35
39	6044	WILLIAMS, Alicia M.C				29.28	2.93	0.00	0.00	0.00
40	6069	CONCEPCION, Jessica	47.5	32	47.5	24.63	2.46	1,754.89	118.22	175.49
41	6653	CASTRO, Ann M.	57	19	57	28.25	2.83	2,415.38	80.51	241.54
42	6656	TAIANAO, Frank	21		21	29.37	2.94	925.16	0.00	92.52
43	6657	TAIJERON, Michelle	46	12	46	22.21	2.22	1,532.49	39.98	153.25

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44	6774	FRANCISCO, Anthony	4		4	26.38	2.64	158.28	0.00	15.83
45	6959	SANTOS, Jimmy	2.5	2.5	2.5	29.24	2.92	109.65	10.97	10.97
46	7143	BLAS, Jaime R.				26.38	2.64	0.00	0.00	0.00
47	7145	NAPUTI, Phillip M.	30	3	30	26.38	2.64	1,187.10	11.87	118.71
48	7151	TERRELL, Henry L. III	0	0	0	26.38	2.64	0.00	0.00	0.00
49	7152	LOVE, Bobby D.	68.5	11	68.5	26.38	2.64	2,710.55	43.53	271.05
50	7155	MANANSALA, Gerald E.				29.24	2.92	0.00	0.00	0.00
51	7199	CALVO, Anthony G.I.F.				26.38	2.64	0.00	0.00	0.00
52	7379	MANGLONA, Christopher	13		13	29.28	2.93	570.96	0.00	57.10
53	7380	TANO, Julius R.				28.25	2.83	0.00	0.00	0.00
54	8413	MESA, Victor				24.63	2.46	0.00	0.00	0.00
55	8420	DIEGO, Peter	22	2	22	24.63	2.46	812.79	7.39	81.28
56	8422	RIVERA, Ryan	47	8.5	47	24.63	2.46	1,736.42	31.40	173.64
57	8426	LEON GUERRERO, Richard	9.5		9.5	27.30	2.73	389.03	0.00	38.90
58	8430	OSBORNE, Gerald	44	20	44	27.30	2.73	1,801.80	81.90	180.18
59	8462	QUINATA, Jerome	22		22	26.37	2.64	870.21	0.00	87.02
60	9062	GOGUE, Tricia B.				24.63	2.46	0.00	0.00	0.00
61	9063	SOLANG, Tricia				23.00	2.30	0.00	0.00	0.00
62	9088	SANCHEZ, Felix M.Q.	11	8.5	11	25.48	2.55	420.42	32.49	42.04
63	9202	MATAGOLAI, Joel J.Y.P.	69	29	69	18.84	1.88	1,949.94	81.95	194.99
64	9301	MATANANE, Frank J.	37	15	37	19.83	1.98	1,100.57	44.62	110.06
65	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
66	9687	SUGIYAMA, Gayle				23.00	2.30	0.00	0.00	0.00
67	9688	DUDKIEWICZ, John Carl	34.5	1.5	34.5	23.00	2.30	1,190.25	5.18	119.03
68	9766	CABRERA, Remy Michelle	57	19	57	23.00	2.30	1,966.50	65.55	196.65
69	9771	ESTEVES, Felix C.	43.5	9.5	43.5	23.00	2.30	1,500.75	32.78	150.08
70	9786	BABAUTA, Eva M.				21.42	2.14	0.00	0.00	0.00
71	9792	BLAS, Artemio John				23.00	2.30	0.00	0.00	0.00
72	9832	QUITUGUA, Devin L.	23	14	23	20.62	2.06	711.39	43.30	71.14
73	9833	TOPASNA, Brad	16	1.5	16	23.00	2.30	552.00	5.18	55.20
74	9899	PANGELINAN, Jesse E.				24.63	2.46	0.00	0.00	0.00
75	10102	FLORES, Bruce B.	27		27	24.63	2.46	997.52	0.00	99.75
76	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
77	10522	ADERIANO, Fayanne L.				22.21	2.22	0.00	0.00	0.00
78	10531	AFLAGUE, Alexander R.	25		25	17.85	1.79	669.38	0.00	66.94
79	10536	SANCHEZ, Jaerica Tianie				22.21	2.22	0.00	0.00	0.00
80	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
81	10539	WHALEN, Brian A.	39	11	39	20.62	2.06	1,206.27	34.02	120.63
82	10547	DACALDACAL, Noel Jay	42	2	42	21.42	2.14	1,349.46	6.43	134.95
83	10733	REYES, Craig M.	29.5	19.5	29.5	21.42	2.14	947.84	62.65	94.78
84	11008	GUEVARA, Aja A.	26	18.5	26	21.42	2.14	835.38	59.44	83.54
85	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
86	11032	CABANAYAN, Felix M	68	41.5	68	21.42	2.14	2,184.84	133.34	218.48
87	11481	BENAVENTE, Brian J.C.	13.5	11.5	13.5	29.24	2.92	592.11	50.44	59.21
88	11486	PREWETT, Nadine M.	68.5	43.5	68.5	22.21	2.22	2,282.08	144.92	228.21
89	11490	RUIZ, Ryan M.	42	19	42	22.21	2.22	1,399.23	63.30	139.92
90	11502	AFAISEN, Daniel C.	14		14	21.42	2.14	449.82	0.00	44.98
91	25631	DEVERA, Shawn N.	56	15.5	56	19.83	1.98	1,665.72	46.10	166.57
92	25633	SABLAN, Joshua D.	52	21.5	52	19.83	1.98	1,546.74	63.95	154.67
93	25642	CRUZ, Jesse L.	23.5	9	23.5	19.83	1.98	699.01	26.77	69.90
94	25643	LARRISON, Billy	24	9	24	19.83	1.98	713.88	26.77	71.39

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95	25644	REYES, Eric T.	48	30	48	19.83	1.98	1,427.76	89.24	142.78
96	25645	PEREDO, Markie R.	24		24	19.83	1.98	713.88	0.00	71.39
97	25979	BORDALLO, Harry	19.5	15.5	19.5	19.83	1.98	580.03	46.10	58.00
98	26473	HA, Timothy Jun	25.5	20	25.5	18.84	1.88	720.63	56.52	72.06
99	26478	KACHUO, Jefferson	69.5	17	69.5	19.83	1.98	2,067.28	50.57	206.73
100	26926	NORITA, Benjamin	68.5	45	68.5	16.86	1.69	1,732.37	113.81	173.24
101	27058	FLORES, Trisha K.	45	7	45	19.83	1.98	1,338.53	20.82	133.85
102	27422	GOFIGAN, Arlena D.				19.83	1.98	0.00	0.00	0.00
103	27423	CELO, Renato D. Jr.				18.84	1.88	0.00	0.00	0.00
104	27474	WOLFORD, Trevor J.	12.5	5.5	12.5	19.83	1.98	371.81	16.36	37.18
105	37648	PAULINO Glen C.	56	37	56	19.83	1.98	1,665.72	110.06	166.57
106	37649	PEREDO, Passion J.M	60	38.5	60	19.83	1.98	1,784.70	114.52	178.47
107	37681	DIAZ, Leo M.	12.5	7.5	12.5	18.84	1.88	353.25	21.20	35.33
108	37918	BABAUTA Porsha M.C.	21.5		21.5	18.84	1.88	607.59	0.00	60.76
109	37922	NICDAO, Romeo D.	23.5	12	23.5	18.84	1.88	664.11	33.91	66.41
110	37923	MAI, May-Qui Maurer	5		5	18.84	1.88	141.30	0.00	14.13
111	37938	ALOKA, Justin G.	49.5	20.5	49.5	18.84	1.88	1,398.87	57.93	139.89
112	37947	SANTOS, Piyama A.	4	3	4	18.84	1.88	113.04	8.48	11.30
113	37948	AGUON, Michael Darryle S.	48.5	18	48.5	18.84	1.88	1,370.61	50.87	137.06
114	37949	SIMBAHAN, Annalynne C.				18.84	1.88	0.00	0.00	0.00
115	37950	HOCOG, Ron P.	67.5	26	67.5	18.84	1.88	1,907.55	73.48	190.76
116	37984	SHIN, Jinoh	37.5	22	37.5	18.84	1.88	1,059.75	62.17	105.98
117	38166	LANIYO, Amanlis Roy	33	22.5	33	18.84	1.88	932.58	63.59	93.26
118	38172	CRUZ, Timothy S.	10		10	18.84	1.88	282.60	0.00	28.26
119	59697	SEBAY, Jared P.	25.5	16	25.5	16.86	1.69	644.90	40.46	64.49
120	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
121	60102	AFAISEN, Dominic A				17.85	1.79	0.00	0.00	0.00
122	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
123	60105	SANTOS, Darick F	30	22	30	17.85	1.79	803.25	58.91	80.33
124	60109	CONCEPCION, Raymond F	49	14.5	49	17.85	1.79	1,311.98	38.82	131.20
125	60110	FLORES, Jared C	51.5	17	51.5	17.85	1.79	1,378.91	45.52	137.89
126	60112	CASTRO, Justin JB	50	16.5	50	17.85	1.79	1,338.75	44.18	133.88
127	60115	BORJA, Michael S Jr	21.5	16	21.5	17.85	1.79	575.66	42.84	57.57
128	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
129	63121	BERMUDES, Stephanie R	41	28	41	15.86	1.59	975.39	66.61	97.54
130	63122	DYDASCO, Kari M	29	17	29	15.86	1.59	689.91	40.44	68.99
131	63131	CHA, Brian JY	9	7	9	15.86	1.59	214.11	16.65	21.41
132	63132	RAPOLLA, Rayleen A	15.5	3.5	15.5	15.86	1.59	368.75	8.33	36.87
133	63134	VILLAGOMEZ, Joel G	24	8.5	24	15.86	1.59	570.96	20.22	57.10
134	63135	CRUZ, Taicin JC	57.5	32.5	57.5	15.86	1.59	1,367.93	77.32	136.79
135	63136	SHORT, Catherine E				15.86	1.59	0.00	0.00	0.00
136	63137	CONCEPCION, Manuel JV	55.5	36.5	55.5	15.86	1.59	1,320.35	86.83	132.03
137	63138	CRUZ, Anthony JT	48.5	31	48.5	15.86	1.59	1,153.82	73.75	115.38
138	63140	TENORIO, Austin J				15.86	1.59	0.00	0.00	0.00
139	63141	BORJA, Mark CF	24	13	24	15.86	1.59	570.96	30.93	57.10
140	63142	REYES, Marlon A				15.86	1.59	0.00	0.00	0.00
141	63144	BENAVENTE, Devin JC				15.86	1.59	0.00	0.00	0.00
142	63145	HOLLOWELL, Shana N	34.5	13.5	34.5	15.86	1.59	820.76	32.12	82.08
143	63146	MENDIOLA, Patrick C	66	26.5	66	15.86	1.59	1,570.14	63.04	157.01
144	63147	DIRIGE, Bernadita B	22.5	14	22.5	15.86	1.59	535.28	33.31	53.53
145	63148	SCHARFF-TERLAJE, Tanya P	19	11.5	19	15.86	1.59	452.01	27.36	45.20

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146	63149	FORBES, David E	70.5	45	70.5	15.86	1.59	1,677.20	107.06	167.72
147	63167	MENDIOLA, Johnathan P	36	11	36	15.86	1.59	856.44	26.17	85.64
148	63188	OMWERE, Rammo M	57	19	57	15.86	1.59	1,356.03	45.20	135.60
149	63189	CAMAGANACAN, Edwin	25	3.5	25	15.86	1.59	594.75	8.35	59.48
150	63192	JAMES, Answer W	41	18	41	15.86	1.59	975.39	42.93	97.54
151	63194	BAZA, Jermaine R	23	15	23	15.86	1.59	547.17	35.78	54.72
152	10000062	BORJA, Donavin DM	21	15	21	15.86	1.59	499.59	35.78	49.96
		ACF TOTAL	3797	1645.5	3797.0	3228.18	322.82	122,592.38	5,313.35	12,259.24
152	2986	CRUZ, Gus Michael				28.26	2.83	0.00	0.00	0.00
153	3777	AGUON, Jesse I.	48	16.5	48	31.34	3.13	2,256.48	77.57	225.65
154	3822	BENAVENTE, Albert A.	4		4	34.77	3.48	208.62	0.00	20.86
155	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
156	6006	GOGUE, Heath	56	37	56	27.30	2.73	2,293.20	151.52	229.32
157	6778	TAITANO, David K.	40	26	40	31.34	3.13	1,880.40	122.23	188.04
158	7153	KHO, Willie C.	33	11.5	33	26.38	2.64	1,305.81	45.51	130.58
159	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
160	8626	GUMABON, Rodney C.	18	5.5	18	23.00	2.30	621.00	18.98	62.10
161	9779	TYQUIENGCO, Floriza B.	23	3	23	23.00	2.30	793.50	10.35	79.35
162	10108	SABLAN, Joseph D.	40	12.5	40	22.21	2.22	1,332.60	41.64	133.26
163	10123	MARTINEZ, Joseph R.	17.5	12	17.5	22.21	2.22	583.01	39.98	58.30
164	10521	PALOMO, Joseph	54	29	54	21.42	2.14	1,735.02	93.18	173.50
165	10548	DEL ROSARIO, Ian D.	33.5	18	33.5	21.42	2.14	1,076.36	57.83	107.64
166	25628	GOGO, Pedro A.S. Jr.	49	31	49	19.83	1.98	1,457.51	92.21	145.75
167	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
168	25646	LUDWIG, Nixon N.	14.5	11.5	14.5	18.84	1.88	409.77	32.50	40.98
169	26031	GOFIGAN, Chelsie R.	46.5	18	46.5	19.83	1.98	1,383.14	53.54	138.31
170	37921	SANTOS, David Jay C.	15.5	12	15.5	19.83	1.98	461.05	35.69	46.10
171	37939	CASTRO, Briana M.C.	40	14	40	19.83	1.98	1,189.80	41.64	118.98
172	60099	CRUZ, Anthony JA	53	20	53	17.85	1.79	1,419.08	53.55	141.91
173	60107	PEREDO, Napu James T	53	31.5	53	17.85	1.79	1,419.08	84.34	141.91
174	60108	IBA, Donovan Jason L	54.5	19.5	54.5	17.85	1.79	1,459.24	52.21	145.92
175	63133	CHARFAUROS, Nathaniel PC				15.86	1.59	0.00	0.00	0.00
176	63139	BABAUTA, Anthony LG	25	6	25	15.86	1.59	594.75	14.27	59.48
177	63143	BALBAS, Shane MF	34.5	22	34.5	15.86	1.59	820.76	52.34	82.08
178	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
179	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
180	63162	FLORES, Christina MK	32.5	14.5	32.5	15.86	1.59	773.18	34.50	77.32
		DETENTION TOTAL	785.0	371	785.0	644.18	64.42	25,473.33	1,205.57	2,547.33

	GRAND TOTAL		
GRAND TOTAL	148,630.49	6,518.92	14,863.05

170,012.45	$50,034.67
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 08/11/24 - 08/24/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			**0**	**0**	**0**	**53.96**	**5.40**	**0.00**	**0.00**	**0.00**
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			**0**	**0**	**0**	**14.36**	**1.44**	**0.00**	**0.00**	**0.00**
4	3363	FLEMING, Mark A.				40.58	4.06	0.00	0.00	0.00
5	6044	WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
6	6072	MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
7	6711	KUPER, Annamarie T.				31.59	3.16	0.00	0.00	0.00
8	9835	CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
9	10000438	NEDEDOG, Shonna A.				21.06	2.11	0.00	0.00	0.00
PSD TOTAL:			**0**	**0**	**0**	**80.79**	**12.12**	**0.00**	**0.00**	**0.00**
10	1453	PATAWARAN, George	83	32	83	32.46	3.25	4,041.27	155.81	404.13
11	1454	CRUZ, Catherine	26	5.5	26	34.77	3.48	1,356.03	28.69	135.60
12	1772	BUAN, Leodegario	103	46.5	103	35.94	3.59	5,552.73	250.68	555.27
13	2266	FERNANDEZ, Victor	51	46	51	32.43	3.24	2,480.90	223.77	248.09
14	2702	REYES, Jocelyn	53	21	53	22.21	2.22	1,765.70	69.96	176.57
15	2784	SALOMA, Joe Marie	52.5	15.5	52.5	30.28	3.03	2,384.55	70.40	238.46
16	3004	CRUZ, Peter J.	36	24	36	37.71	3.77	2,036.34	135.76	203.63
17	3264	SABLAN, Johnny	59.5	30.5	59.5	34.74	3.47	3,100.55	158.94	310.05
18	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
19	3418	SANTOS, Franklin N	20	7.5	20	40.20	4.02	1,206.00	45.23	120.60
20	3572	CABRERA, Jessie	9.5	0	9.5	33.60	3.36	478.80	0.00	47.88
21	3601	SANTOS, Dave U.	88	49.5	88	35.96	3.60	4,746.72	267.00	474.67
22	3613	PANGELINAN, Joseph U	1.5	0	1.5	15.86	1.59	35.69	0.00	3.57
23	3677	SANTIAGO, Joseph W.	32	19	32	30.28	3.03	1,453.44	86.30	145.34
24	3725	BENAVENTE, Peter C.				30.28	3.03	0.00	0.00	0.00
25	3957	USON, June C.				39.90	3.99	0.00	0.00	0.00
26	3982	CONCEPCION, Rebecca DR	24	9	24	34.89	3.49	1,256.04	47.10	125.60
27	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
28	4210	CEPEDA, Leonora P.	37	24.5	37	34.73	3.47	1,927.52	127.63	192.75
29	4252	AGUON, Pascual F.	35	21.5	35	34.89	3.49	1,831.73	112.52	183.17
30	4273	CRUZ, Anthony R.	54.5	22.5	54.5	30.28	3.03	2,475.39	102.20	247.54
31	4781	CRUZ, Gabriel	43	21.5	43	31.32	3.13	2,020.14	101.01	202.01
32	4859	MANTANONA, Isaac	21	6	21	38.84	3.88	1,223.46	34.96	122.35
33	5004	AROMIN, Alex D.	36	10.5	36	30.26	3.03	1,634.04	47.66	163.40
34	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
35	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
36	5401	TAISIPIC, Jacob S.	49.5	7	49.5	30.26	3.03	2,246.81	31.77	224.68
37	5402	POCAIGUE, Joey	20	0	20	37.52	3.75	1,125.60	0.00	112.56
38	5403	QUINATA, Joseph T.	71.5	42	71.5	29.28	2.93	3,140.28	184.46	314.03
39	5569	CRUZ, Jeffrey C.	32.5	11.5	32.5	29.24	2.92	1,425.45	50.44	142.55
40	6069	CONCEPCION, Jessica	47.5	29	47.5	24.63	2.46	1,754.89	107.14	175.49
41	6653	CASTRO, Ann M.	67	18	67	28.25	2.83	2,839.13	76.28	283.91
42	6656	TAIANAO, Frank	33	4	33	29.37	2.94	1,453.82	17.62	145.38
43	6657	TAIJERON, Michelle	31	6	31	22.21	2.22	1,032.77	19.99	103.28

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44	6774	FRANCISCO, Anthony	36	14.5	36	26.38	2.64	1,424.52	57.38	142.45
45	6959	SANTOS, Jimmy	8.5	7	8.5	29.24	2.92	372.81	30.70	37.28
46	7143	BLAS, Jaime R.	19	0	19	26.38	2.64	751.83	0.00	75.18
47	7145	NAPUTI, Phillip M.	40.5	2.5	40.5	26.38	2.64	1,602.59	9.89	160.26
48	7151	TERRELL, Henry L. III				26.38	2.64	0.00	0.00	0.00
49	7152	LOVE, Bobby D.	64	8.5	64	26.38	2.64	2,532.48	33.63	253.25
50	7155	MANANSALA, Gerald E.	14	4	14	29.24	2.92	614.04	17.54	61.40
51	7199	CALVO, Anthony G.I.F.				26.38	2.64	0.00	0.00	0.00
52	7379	MANGLONA, Christopher	28.5		28.5	29.28	2.93	1,251.72	0.00	125.17
53	7380	TANO, Julius R.	9	0	9	28.25	2.83	381.38	0.00	38.14
54	8413	MESA, Victor	28.5	3.5	28.5	24.63	2.46	1,052.93	12.93	105.29
55	8420	DIEGO, Peter				24.63	2.46	0.00	0.00	0.00
56	8422	RIVERA, Ryan	32.5	7	32.5	24.63	2.46	1,200.71	25.86	120.07
57	8426	LEON GUERRERO, Richard	32	11	32	27.30	2.73	1,310.40	45.05	131.04
58	8430	OSBORNE, Gerald	34	13	34	27.30	2.73	1,392.30	53.24	139.23
59	8462	QUINATA, Jerome	24		24	27.30	2.73	982.80	0.00	98.28
60	9062	GOGUE, Tricia B.	4.5		4.5	24.63	2.46	166.25	0.00	16.63
61	9063	SOLANG, Tricia	22.5	4	22.5	23.00	2.30	776.25	13.80	77.63
62	9088	SANCHEZ, Felix M.Q.	20	15.5	20	25.48	2.55	764.40	59.24	76.44
63	9202	MATAGOLAI, Joel J.Y.P.	51.5	21.5	51.5	18.84	1.88	1,455.39	60.76	145.54
64	9301	MATANANE, Frank J.	52	21.5	52	19.83	1.98	1,546.74	63.95	154.67
65	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
66	9687	SUGIYAMA, Gayle	18.5	5	18.5	23.00	2.30	638.25	17.25	63.83
67	9688	DUDKIEWICZ, John Carl	34.5	3.5	34.5	23.00	2.30	1,190.25	12.08	119.03
68	9766	CABRERA, Remy Michelle	68	18	68	23.00	2.30	2,346.00	62.10	234.60
69	9771	ESTEVES, Felix C.	53	7	53	23.00	2.30	1,828.50	24.15	182.85
70	9786	BABAUTA, Eva M.				21.42	2.14	0.00	0.00	0.00
71	9792	BLAS, Artemio John	69	22.5	69	23.00	2.30	2,380.50	77.63	238.05
72	9832	QUITUGUA, Devin L.	57	32.5	57	20.62	2.06	1,763.01	100.52	176.30
73	9833	TOPASNA, Brad	37.5	9	37.5	23.00	2.30	1,293.75	31.05	129.38
74	9899	PANGELINAN, Jesse E.	35		35	24.63	2.46	1,293.08	0.00	129.31
75	10102	FLORES, Bruce B.				24.63	2.46	0.00	0.00	0.00
76	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
77	10522	ADERIANO, Fayanne L.	4.5		4.5	22.21	2.22	149.92	0.00	14.99
78	10531	AFLAGUE, Alexander R.	38	5	38	17.85	1.79	1,017.45	13.39	101.75
79	10536	SANCHEZ, Jaerica Tianie	9		9	22.21	2.22	299.84	0.00	29.98
80	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
81	10539	WHALEN, Brian A.	5.5		5.5	20.62	2.06	170.12	0.00	17.01
82	10547	DACALDACAL, Noel Jay	49	23.5	49	21.42	2.14	1,574.37	75.51	157.44
83	10733	REYES, Craig M.	29	20	29	21.42	2.14	931.77	64.26	93.18
84	11008	GUEVARA, Aja A.	54	34.5	54	21.42	2.14	1,735.02	110.85	173.50
85	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
86	11032	CABANAYAN, Felix M	54.5	35	54.5	21.42	2.14	1,751.09	112.46	175.11
87	11481	BENAVENTE, Brian J.C.	9.5	8.5	9.5	29.24	2.92	416.67	37.28	41.67
88	11486	PREWETT, Nadine M.	69.5	36.5	69.5	22.21	2.22	2,315.39	121.60	231.54
89	11490	RUIZ, Ryan M.	65.5	12.5	65.5	22.21	2.22	2,182.13	41.64	218.21
90	11502	AFAISEN, Daniel C.	15	3.5	15	21.42	2.14	481.95	11.25	48.20
91	25631	DEVERA, Shawn N.	6		6	19.83	1.98	178.47	0.00	17.85
92	25633	SABLAN, Joshua D.	47.5	18	47.5	19.83	1.98	1,412.89	53.54	141.29
93	25642	CRUZ, Jesse L.	10.5	6	10.5	19.83	1.98	312.32	17.85	31.23
94	25643	LARRISON, Billy	32	12	32	19.83	1.98	951.84	35.69	95.18

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95	25644	REYES, Eric T.	26	20	26	19.83	1.98	773.37	59.49	77.34
96	25645	PEREDO, Markie R.	25		25	19.83	1.98	743.63	0.00	74.36
97	25979	BORDALLO, Harry	17.5	13	17.5	19.83	1.98	520.54	38.67	52.05
98	26473	HA, Timothy Jun	12	12	12	18.84	1.88	339.12	33.91	33.91
99	26478	KACHUO, Jefferson	42	15.5	42	19.83	1.98	1,249.29	46.10	124.93
100	26926	NORITA, Benjamin	69	43.5	69	16.86	1.69	1,745.01	110.01	174.50
101	27058	FLORES, Trisha K.	44	3	44	19.83	1.98	1,308.78	8.92	130.88
102	27422	GOFIGAN, Arlena D.				19.83	1.98	0.00	0.00	0.00
103	27423	CELO, Renato D. Jr.	54	22	54	18.84	1.88	1,526.04	62.17	152.60
104	27474	WOLFORD, Trevor J.	19.5	13.5	19.5	19.83	1.98	580.03	40.16	58.00
105	37648	PAULINO Glen C.	20.5	13.5	20.5	19.83	1.98	609.77	40.16	60.98
106	37649	PEREDO, Passion J.M	32	20.5	32	19.83	1.98	951.84	60.98	95.18
107	37681	DIAZ, Leo M.	3.5	3.5	3.5	18.84	1.88	98.91	9.89	9.89
108	37918	BABAUTA Porsha M.C.	17		17	18.84	1.88	480.42	0.00	48.04
109	37922	NICDAO, Romeo D.	30	14	30	19.83	1.98	892.35	41.64	89.24
110	37923	MAI, May-Qui Maurer				18.84	1.88	0.00	0.00	0.00
111	37938	ALOKA, Justin G.	34.5	12.5	34.5	18.84	1.88	974.97	35.33	97.50
112	37947	SANTOS, Piyama A.				18.84	1.88	0.00	0.00	0.00
113	37948	AGUON, Michael Darryle S.	49	17	49	18.84	1.88	1,384.74	48.04	138.47
114	37949	SIMBAHAN, Annalynne C.	13	5.5	13	18.84	1.88	367.38	15.54	36.74
115	37950	HOCOG, Ron P.				18.84	1.88	0.00	0.00	0.00
116	37984	SHIN, Jinoh	22	14	22	19.83	1.98	654.39	41.64	65.44
117	38166	LANIYO, Amanlis Roy	36	24.5	36	18.84	1.88	1,017.36	69.24	101.74
118	38172	CRUZ, Timothy S.				18.84	1.88	0.00	0.00	0.00
119	59697	SEBAY, Jared P.	10.5	7	10.5	16.86	1.69	265.55	17.70	26.55
120	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
121	60102	AFAISEN, Dominic A	25.5	19.5	25.5	17.85	1.79	682.76	52.21	68.28
122	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
123	60105	SANTOS, Darick F	46	31.5	46	17.85	1.79	1,231.65	84.34	123.17
124	60109	CONCEPCION, Raymond F	45	19	45	17.85	1.79	1,204.88	50.87	120.49
125	60110	FLORES, Jared C	47.5	15	47.5	17.85	1.79	1,271.81	40.16	127.18
126	60112	CASTRO, Justin JB	22.5	7	22.5	17.85	1.79	602.44	18.74	60.24
127	60115	BORJA, Michael S Jr	41.5	28	41.5	17.85	1.79	1,111.16	74.97	111.12
128	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
129	60717	MORRISON, Taylor A.				19.83	1.98	0.00	0.00	0.00
130	63121	BERMUDES, Stephanie R	48	30	48	15.86	1.59	1,141.92	71.37	114.19
131	63122	DYDASCO, Kari M	64	39	64	15.86	1.59	1,522.56	92.78	152.26
132	63131	CHA, Brian JY	52.5	30.5	52.5	15.86	1.59	1,248.98	72.56	124.90
133	63132	RAPOLLA, Rayleen A	30.5	8	30.5	15.86	1.59	725.60	19.03	72.56
134	63134	VILLAGOMEZ, Joel G	24	9	24	15.86	1.59	570.96	21.41	57.10
135	63135	CRUZ, Taicin JC	35	22.5	35	15.86	1.59	832.65	53.53	83.27
136	63136	SHORT, Catherine E	31.5	12	31.5	15.86	1.59	749.39	28.55	74.94
137	63137	CONCEPCION, Manuel JV	49	29.5	49	15.86	1.59	1,165.71	70.18	116.57
138	63138	CRUZ, Anthony JT	61.5	35.5	61.5	15.86	1.59	1,463.09	84.45	146.31
139	63140	TENORIO, Austin J				15.86	1.59	0.00	0.00	0.00
140	63141	BORJA, Mark CF	17.5	12.5	17.5	15.86	1.59	416.33	29.74	41.63
141	63142	REYES, Marlon A	54	17	54	15.86	1.59	1,284.66	40.44	128.47
142	63144	BENAVENTE, Devin JC				15.86	1.59	0.00	0.00	0.00
143	63145	HOLLOWELL, Shana N	8.5		8.5	15.86	1.59	202.22	0.00	20.22
144	63146	MENDIOLA, Patrick C	55	22.5	55	15.86	1.59	1,308.45	53.53	130.85
145	63147	DIRIGE, Bernadita B	26	15	26	15.86	1.59	618.54	35.69	61.85

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146	63148	SCHARFF-TERLAJE, Tanya P	6	6	6	15.86	1.59	142.74	14.27	14.27
147	63149	FORBES, David E				15.86	1.59	0.00	0.00	0.00
148	63167	MENDIOLA, Johnathan P	60.5	11	60.5	15.86	1.59	1,439.30	26.17	143.93
149	63188	OMWERE, Rammo M	45.5	15.5	45.5	15.86	1.59	1,082.45	36.87	108.24
150	63189	CAMAGANACAN, Edwin	25.5	2	25.5	15.86	1.59	606.65	4.77	60.66
151	63192	JAMES, Answer W	5		5	15.86	1.59	118.95	0.00	11.90
152	63194	BAZA, Jermaine R	33.5	20.5	33.5	15.86	1.59	796.97	48.89	79.70
153	10000062	BORJA, Donavin DM	24.5	13	24.5	15.86	2.59	582.86	50.51	58.29
154	10000493	DUENAS, Shaun Douglas SN				15.86	3.59	0.00	0.00	0.00
155	10000495	GUMABON, Steven M				15.86	4.59	0.00	0.00	0.00
156	10000497	SEGA, Mark E				15.86	5.59	0.00	0.00	0.00
157	10000498	AGUALADA, James R				15.86	6.59	0.00	0.00	0.00
158	10000499	MENO, Joshua				15.86	7.59	0.00	0.00	0.00
159	10000506	CRUZ, Anthony Jesus				15.86	8.59	0.00	0.00	0.00
160	10000507	PALILEO, Nathan Ray F				15.86	9.59	0.00	0.00	0.00
161	10000508	KAU, Cheche Kau				15.86	10.59	0.00	0.00	0.00
162	10000509	RECHUCHER, John Paul Y				15.86	11.59	0.00	0.00	0.00
163	10000510	HOLLINS, Samanta S				15.86	12.59	0.00	0.00	0.00
164	10000522	LUJAN, Cody J.				15.86	13.59	0.00	0.00	0.00
		AGF TOTAL	4172.5	1721.5	4172.5	3185.69	318.57	138,160.52	5,689.97	13,816.05
165	2986	CRUZ, Gus Michael	41	14	41	28.26	2.83	1,737.99	59.35	173.80
166	3777	AGUON, Jesse I.	35.5	10	35.5	31.34	3.13	1,668.86	47.01	166.89
167	3822	BENAVENTE, Albert A.				34.77	3.48	0.00	0.00	0.00
168	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
169	6006	GOGUE, Heath	39	28	39	27.30	2.73	1,597.05	114.66	159.71
170	6778	TAITANO, David K.	39.5	26	39.5	31.34	3.13	1,856.90	122.23	185.69
171	7153	KHO, Willie C.	49	17	49	26.38	2.64	1,938.93	67.27	193.89
172	8415	SANTOS, Eric SN				19.49	1.95	0.00	0.00	0.00
173	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
174	8626	GUMABON, Rodney C.	34	11.5	34	23.00	2.30	1,173.00	39.68	117.30
175	9779	TYQUIENGCO, Floriza B.	17	1	17	23.00	2.30	586.50	3.45	58.65
176	10108	SABLAN, Joseph D.	43	15	43	22.21	2.22	1,432.55	49.97	143.25
177	10123	MARTINEZ, Joseph R.	2.5	2.5	2.5	22.21	2.22	83.29	8.33	8.33
178	10521	PALOMO, Joseph	57.5	21.5	57.5	21.42	2.14	1,847.48	69.08	184.75
179	10548	DEL ROSARIO, Ian D.	51	33	51	21.42	2.14	1,638.63	106.03	163.86
180	25628	GOGO, Pedro A.S. Jr.	67	38	67	19.83	1.98	1,992.92	113.03	199.29
181	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
182	25646	LUDWIG, Nixon N.	36	24.5	36	18.84	1.88	1,017.36	69.24	101.74
183	26031	GOFIGAN, Chelsie R.	34	11.5	34	19.83	1.98	1,011.33	34.21	101.13
184	37921	SANTOS, David Jay C.				19.83	1.98	0.00	0.00	0.00
185	37939	CASTRO, Briana M.C.	47.5	15.5	47.5	19.83	1.98	1,412.89	46.10	141.29
186	60099	CRUZ, Anthony JA	26	7	26	17.85	1.79	696.15	18.74	69.62
187	60107	PEREDO, Napu James T	41	27	41	17.85	1.79	1,097.78	72.29	109.78
188	60108	IBA, Donovan Jason L	24	8	24	17.85	1.79	642.60	21.42	64.26
189	63133	CHARFAUROS, Nathaniel PC	57	23	57	15.86	1.59	1,356.03	54.72	135.60
190	63139	BABAUTA, Anthony LG	33	12	33	15.86	1.59	785.07	28.55	78.51
191	63143	BALBAS, Shane MF	38	25.5	38	15.86	1.59	904.02	60.66	90.40
192	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
193	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
194	63162	FLORES, Christina MK	34	21	34	15.86	1.59	808.86	49.96	80.89
		DETENTION TOTAL	846.5	392.5	846.5	663.67	66.37	27,286.16	1,255.97	2,728.62

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	GRAND TOTAL		
GRAND TOTAL	165,446.67	6,945.94	16,544.67

188,937.28	$55,604.24
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 08/25/24 - 09/07/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			0	0	0	14.36	1.44	0.00	0.00	0.00
4	3363	FLEMING, Mark A.	2.5		2.5	40.58	4.06	152.18	0.00	15.22
5	6044	WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
6	6072	MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
7	6711	KUPER, Annamarie T.	2.5		2.5	31.59	3.16	118.46	0.00	11.85
8	9835	CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
9	10000438	NEDEDOG, Shonna A.	1.5		1.5	21.06	2.11	47.39	0.00	4.74
PSD TOTAL:			6.5	0	6.5	80.79	12.12	318.02	0.00	31.80
10	1453	PATAWARAN, George	51	18.5	51	32.46	3.25	2,483.19	90.08	248.32
11	1454	CRUZ, Catherine	21.5	2	21.5	34.77	3.48	1,121.33	10.43	112.13
12	1772	BUAN, Leodegario	86.5	37	86.5	35.94	3.59	4,663.22	199.47	466.32
13	2266	FERNANDEZ, Victor	84.5	74.5	84.5	32.43	3.24	4,110.50	362.41	411.05
14	2702	REYES, Jocelyn	33	10.5	33	22.21	2.22	1,099.40	34.98	109.94
15	2784	SALOMA, Joe Marie	33	2.5	33	30.28	3.03	1,498.86	11.36	149.89
16	3004	CRUZ, Peter J.	6	6	6	37.71	3.77	339.39	33.94	33.94
17	3264	SABLAN, Johnny	19.5	12	19.5	34.74	3.47	1,016.15	62.53	101.61
18	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
19	3418	SANTOS, Franklin N	48.5	27	48.5	40.20	4.02	2,924.55	162.81	292.46
20	3572	CABRERA, Jessie	13.5		13.5	33.60	3.36	680.40	0.00	68.04
21	3601	SANTOS, Dave U.	41	27	41	35.96	3.60	2,211.54	145.64	221.15
22	3613	PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
23	3677	SANTIAGO, Joseph W.	74	43.5	74	30.28	3.03	3,361.08	197.58	336.11
24	3725	BENAVENTE, Peter C.	37.5	26	37.5	30.28	3.03	1,703.25	118.09	170.33
25	3957	USON, June C.				39.90	3.99	0.00	0.00	0.00
26	3982	CONCEPCION, Rebecca DR	40.5	16	40.5	34.89	3.49	2,119.57	83.74	211.96
27	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
28	4210	CEPEDA, Leonora P.	40.5	29	40.5	34.73	3.47	2,109.85	151.08	210.98
29	4252	AGUON, Pascual F.	24	16	24	34.89	3.49	1,256.04	83.74	125.60
30	4273	CRUZ, Anthony R.	54.5	21	54.5	30.28	3.03	2,475.39	95.38	247.54
31	4781	CRUZ, Gabriel				31.32	3.13	0.00	0.00	0.00
32	4859	MANTANONA, Isaac	8.5	1.5	8.5	38.84	3.88	495.21	8.74	49.52
33	5004	AROMIN, Alex D.	35	10	35	30.26	3.03	1,588.65	45.39	158.87
34	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
35	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
36	5401	TAISIPIC, Jacob S.	38.5	5	38.5	30.26	3.03	1,747.52	22.70	174.75
37	5402	POCAIGUE, Joey	17.5		17.5	37.52	3.75	984.90	0.00	98.49
38	5403	QUINATA, Joseph T.	85	48	85	29.28	2.93	3,733.20	210.82	373.32
39	5569	CRUZ, Jeffrey C.	60.5	24.5	60.5	29.24	2.92	2,653.53	107.46	265.35
40	6069	CONCEPCION, Jessica	58	34.5	58	24.63	2.46	2,142.81	127.46	214.28
41	6653	CASTRO, Ann M.	75	22.5	75	28.25	2.83	3,178.13	95.34	317.81
42	6656	TAIANAO, Frank	28.5		28.5	30.40	3.04	1,299.60	0.00	129.96
43	6657	TAIJERON, Michelle	24	7	24	22.21	2.22	799.56	23.32	79.96

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44	6774	FRANCISCO, Anthony	46.5	18.5	46.5	26.38	2.64	1,840.01	73.20	184.00
45	6959	SANTOS, Jimmy	23	14.5	23	29.24	2.92	1,008.78	63.60	100.88
46	7143	BLAS, Jaime R.	17	4	17	26.38	2.64	672.69	15.83	67.27
47	7145	NAPUTI, Phillip M.	36.5	1	36.5	26.38	2.64	1,444.31	3.96	144.43
48	7151	TERRELL, Henry L. III	1.5	0.5	1.5	26.38	2.64	59.36	1.98	5.94
49	7152	LOVE, Bobby D.	51	1	51	26.38	2.64	2,018.07	3.96	201.81
50	7155	MANANSALA, Gerald E.	20	4	20	29.24	2.92	877.20	17.54	87.72
51	7199	CALVO, Anthony G.I.F.	45.5	11	45.5	26.38	2.64	1,800.44	43.53	180.04
52	7379	MANGLONA, Christopher	34	2	34	29.28	2.93	1,493.28	8.78	149.33
53	7380	TANO, Julius R.				28.25	2.83	0.00	0.00	0.00
54	8413	MESA, Victor	41.5	7	41.5	24.63	2.46	1,533.22	25.86	153.32
55	8420	DIEGO, Peter	17.5	0	17.5	24.63	2.46	646.54	0.00	64.65
56	8422	RIVERA, Ryan	5	0	5	24.63	2.46	184.73	0.00	18.47
57	8426	LEON GUERRERO, Richard	35.5	11.5	35.5	27.30	2.73	1,453.73	47.09	145.37
58	8430	OSBORNE, Gerald	54.5	24.5	54.5	27.30	2.73	2,231.78	100.33	223.18
59	8462	QUINATA, Jerome	32		32	27.30	2.73	1,310.40	0.00	131.04
60	9062	GOGUE, Tricia B.	1.5		1.5	24.63	2.46	55.42	0.00	5.54
61	9063	SOLANG, Tricia	25.5	3.5	25.5	23.00	2.30	879.75	12.08	87.98
62	9088	SANCHEZ, Felix M.Q.				25.48	2.55	0.00	0.00	0.00
63	9202	MATAGOLAI, Joel J.Y.P.	63	24.5	63	18.84	1.88	1,780.38	69.24	178.04
64	9301	MATANANE, Frank J.	61.5	26	61.5	19.83	1.98	1,829.32	77.34	182.93
65	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
66	9687	SUGIYAMA, Gayle				23.00	2.30	0.00	0.00	0.00
67	9688	DUDKIEWICZ, John Carl	39.5		39.5	23.00	2.30	1,362.75	0.00	136.28
68	9766	CABRERA, Remy Michelle	75	22.5	75	23.00	2.30	2,587.50	77.63	258.75
69	9771	ESTEVES, Felix C.	50	6	50	23.00	2.30	1,725.00	20.70	172.50
70	9786	BABAUTA, Eva M.				21.42	2.14	0.00	0.00	0.00
71	9792	BLAS, Artemio John				23.00	2.30	0.00	0.00	0.00
72	9832	QUITUGUA, Devin L.	20.5	14.5	20.5	20.62	2.06	634.07	44.85	63.41
73	9833	TOPASNA, Brad	18	0.5	18	23.00	2.30	621.00	1.73	62.10
74	9899	PANGELINAN, Jesse E.	50	1	50	24.63	2.46	1,847.25	3.69	184.73
75	10102	FLORES, Bruce B.				24.63	2.46	0.00	0.00	0.00
76	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
77	10522	ADERIANO, Fayanne L.				22.21	2.22	0.00	0.00	0.00
78	10531	AFLAGUE, Alexander R.	31		31	17.85	1.79	830.03	0.00	83.00
79	10536	SANCHEZ, Jaerica Tianie				22.21	2.22	0.00	0.00	0.00
80	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
81	10539	WHALEN, Brian A.	5		5	20.62	2.06	154.65	0.00	15.47
82	10547	DACALDACAL, Noel Jay	23		23	21.42	2.14	738.99	0.00	73.90
83	10733	REYES, Craig M.	30	19.5	30	21.42	2.14	963.90	62.65	96.39
84	11008	GUEVARA, Aja A.	23.5	13	23.5	21.42	2.14	755.06	41.77	75.51
85	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
86	11032	CABANAYAN, Felix M	69	43	69	21.42	2.14	2,216.97	138.16	221.70
87	11481	BENAVENTE, Brian J.C.	14.5	9.5	14.5	29.24	2.92	635.97	41.67	63.60
88	11486	PREWETT, Nadine M.	72.5	43.5	72.5	22.21	2.22	2,415.34	144.92	241.53
89	11490	RUIZ, Ryan M.	67	10	67	22.21	2.22	2,232.11	33.32	223.21
90	11502	AFAISEN, Daniel C.	32	6.5	32	21.42	2.14	1,028.16	20.88	102.82
91	25631	DEVERA, Shawn N.	57	14.5	57	19.83	1.98	1,695.47	43.13	169.55
92	25633	SABLAN, Joshua D.	48.5	18.5	48.5	19.83	1.98	1,442.63	55.03	144.26
93	25642	CRUZ, Jesse L.	47.5	17.5	47.5	19.83	1.98	1,412.89	52.05	141.29
94	25643	LARRISON, Billy	31.5	16.5	31.5	19.83	1.98	936.97	49.08	93.70

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95	25644	REYES, Eric T.	5	5	5	19.83	1.98	148.73	14.87	14.87
96	25645	PEREDO, Markie R.	28.5	3	28.5	19.83	1.98	847.73	8.92	84.77
97	25979	BORDALLO, Harry	17	12.5	17	19.83	1.98	505.67	37.18	50.57
98	26473	HA, Timothy Jun	40.5	29.5	40.5	18.84	1.88	1,144.53	83.37	114.45
99	26478	KACHUO, Jefferson	60.5	22	60.5	19.83	1.98	1,799.57	65.44	179.96
100	26926	NORITA, Benjamin	24	18.5	24	16.86	1.69	606.96	46.79	60.70
101	27058	FLORES, Trisha K.	43.5	2	43.5	19.83	1.98	1,293.91	5.95	129.39
102	27422	GOFIGAN, Arlena D.				19.83	1.98	0.00	0.00	0.00
103	27423	CELO, Renato D. Jr.	15.5	6	15.5	18.84	1.88	438.03	16.96	43.80
104	27474	WOLFORD, Trevor J.	12.5	9	12.5	19.83	1.98	371.81	26.77	37.18
105	37648	PAULINO Glen C.	37	25.5	37	19.83	1.98	1,100.57	75.85	110.06
106	37649	PEREDO, Passion J.M	60.5	38	60.5	19.83	1.98	1,799.57	113.03	179.96
107	37681	DIAZ, Leo M.	14.5	10	14.5	18.84	1.88	409.77	28.26	40.98
108	37918	BABAUTA Porsha M.C.	24.5		24.5	18.84	1.88	692.37	0.00	69.24
109	37922	NICDAO, Romeo D.	52	25	52	19.83	1.98	1,546.74	74.36	154.67
110	37923	MAI, May-Qui Maurer				18.84	1.88	0.00	0.00	0.00
111	37938	ALOKA, Justin G.	22.5	9.5	22.5	18.84	1.88	635.85	26.85	63.59
112	37947	SANTOS, Piyama A.				18.84	1.88	0.00	0.00	0.00
113	37948	AGUON, Michael Darryle S.	61	23.5	61	18.84	1.88	1,723.86	66.41	172.39
114	37949	SIMBAHAN, Annalynne C.	12.5	4	12.5	18.84	1.88	353.25	11.30	35.33
115	37950	HOCOG, Ron P.	34.5	11.5	34.5	18.84	1.88	974.97	32.50	97.50
116	37984	SHIN, Jinoh	59.5	37.5	59.5	19.83	1.98	1,769.83	111.54	176.98
117	38166	LANIYO, Amanlis Roy	8.5	7.5	8.5	18.84	1.88	240.21	21.20	24.02
118	38172	CRUZ, Timothy S.				18.84	1.88	0.00	0.00	0.00
119	59697	SEBAY, Jared P.				16.86	1.69	0.00	0.00	0.00
120	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
121	60102	AFAISEN, Dominic A	35	25.5	35	17.85	1.79	937.13	68.28	93.71
122	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
123	60105	SANTOS, Darick F	45.5	33	45.5	17.85	1.79	1,218.26	88.36	121.83
124	60109	CONCEPCION, Raymond F	49	18.5	49	17.85	1.79	1,311.98	49.53	131.20
125	60110	FLORES, Jared C				17.85	1.79	0.00	0.00	0.00
126	60112	CASTRO, Justin JB	1.5		1.5	17.85	1.79	40.16	0.00	4.02
127	60115	BORJA, Michael S Jr	15	15	15	17.85	1.79	401.63	40.16	40.16
128	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
129	60717	MORRISON, Taylor A.				19.83	1.98	0.00	0.00	0.00
130	63121	BERMUDES, Stephanie R	23	16.5	23	15.86	1.59	547.17	39.25	54.72
131	63122	DYDASCO, Kari M	57.5	38.5	57.5	15.86	1.59	1,367.93	91.59	136.79
132	63131	CHA, Brian JY	30	20	30	15.86	1.59	713.70	47.58	71.37
133	63132	RAPOLLA, Rayleen A	15	6.5	15	15.86	1.59	356.85	15.46	35.69
134	63134	VILLAGOMEZ, Joel G	56.5	20	56.5	15.86	1.59	1,344.14	47.58	134.41
135	63135	CRUZ, Taicin JC	43.5	27.5	43.5	15.86	1.59	1,034.87	65.42	103.49
136	63136	SHORT, Catherine E	26	10	26	15.86	1.59	618.54	23.79	61.85
137	63137	CONCEPCION, Manuel JV	42.5	29	42.5	15.86	1.59	1,011.08	68.99	101.11
138	63138	CRUZ, Anthony JT	55	35	55	15.86	1.59	1,308.45	83.27	130.85
139	63140	TENORIO, Austin J	25.5	10.5	25.5	15.86	1.59	606.65	24.98	60.66
140	63141	BORJA, Mark CF	11.5	7	11.5	15.86	1.59	273.59	16.65	27.36
141	63142	REYES, Marlon A	62	19	62	15.86	1.59	1,474.98	45.20	147.50
142	63144	BENAVENTE, Devin JC	45.5	29.5	45.5	15.86	1.59	1,082.45	70.18	108.24
143	63145	HOLLOWELL, Shana N	2	0	2	15.86	1.59	47.58	0.00	4.76
144	63146	MENDIOLA, Patrick C	52.5	20.5	52.5	15.86	1.59	1,248.98	48.77	124.90
145	63147	DIRIGE, Bernadita B				15.86	1.59	0.00	0.00	0.00

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146	63148	SCHARFF-TERLAJE, Tanya P				15.86	1.59	0.00	0.00	0.00
147	63149	FORBES, David E	20	12.5	20	15.86	1.59	475.80	29.74	47.58
148	63167	MENDIOLA, Johnathan P	21	1.5	21	15.86	1.59	499.59	3.57	49.96
149	63188	OMWERE, Rammo M	24	9.5	24	15.86	1.59	570.96	22.60	57.10
150	63189	CAMAGANACAN, Edwin	40.5	0.5	40.5	15.86	1.59	963.50	1.19	96.35
151	63192	JAMES, Answer W	75	32.5	75	15.86	1.59	1,784.25	77.51	178.43
152	63194	BAZA, Jermaine R	59	36.5	59	15.86	1.59	1,403.61	87.05	140.36
153	10000062	BORJA, Donavin DM	18	11.5	18	15.86	2.59	428.22	44.68	42.82
154	10000493	DUENAS, Shaun Douglas SN				15.86	3.59	0.00	0.00	0.00
155	10000495	GUMABON, Steven M				15.86	4.59	0.00	0.00	0.00
156	10000497	SEGA, Mark E				15.86	5.59	0.00	0.00	0.00
157	10000498	AGUALADA, James R				15.86	6.59	0.00	0.00	0.00
158	10000499	MENO, Joshua				15.86	7.59	0.00	0.00	0.00
159	10000506	CRUZ, Anthony Jesus				15.86	8.59	0.00	0.00	0.00
160	10000507	PALILEO, Nathan Ray F				15.86	9.59	0.00	0.00	0.00
161	10000508	KAU, Cheche Kau				15.86	10.59	0.00	0.00	0.00
162	10000509	RECHUCHER, John Paul Y				15.86	11.59	0.00	0.00	0.00
163	10000510	HOLLINS, Samanta S				15.86	12.59	0.00	0.00	0.00
164	10000522	LUJAN, Cody J.				15.86	13.59	0.00	0.00	0.00
		ACF TOTAL	4142.5	1717	4142.5	3186.72	318.67	136,495.44	5,622.27	13,649.54
165	2986	CRUZ, Gus Michael	40	14	40	28.26	2.83	1,695.60	59.35	169.56
166	3777	AGUON, Jesse I.	19	5.5	19	31.34	3.13	893.19	25.86	89.32
167	3822	BENAVENTE, Albert A.				34.77	3.48	0.00	0.00	0.00
168	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
169	6006	GOGUE, Heath	39	27.5	39	27.30	2.73	1,597.05	112.61	159.71
170	6778	TAITANO, David K.	26.5	20	26.5	31.34	3.13	1,245.77	94.02	124.58
171	7153	KHO, Willie C.	37	11	37	26.38	2.64	1,464.09	43.53	146.41
172	8415	SANTOS, Eric SN				19.49	1.95	0.00	0.00	0.00
173	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
174	8626	GUMABON, Rodney C.	37.5	12	37.5	23.00	2.30	1,293.75	41.40	129.38
175	9779	TYQUIENGCO, Floriza B.	26	1.5	26	23.00	2.30	897.00	5.18	89.70
176	10108	SABLAN, Joseph D.	41	14.5	41	22.21	2.22	1,365.92	48.31	136.59
177	10123	MARTINEZ, Joseph R.	16.5	11	16.5	22.21	2.22	549.70	36.65	54.97
178	10521	PALOMO, Joseph	48.5	27.5	48.5	21.42	2.14	1,558.31	88.36	155.83
179	10548	DEL ROSARIO, Ian D.	37	25.5	37	21.42	2.14	1,188.81	81.93	118.88
180	25628	GOGO, Pedro A.S. Jr.	39.5	26	39.5	19.83	1.98	1,174.93	77.34	117.49
181	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
182	25646	LUDWIG, Nixon N.	37.5	25	37.5	18.84	1.88	1,059.75	70.65	105.98
183	26031	GOFIGAN, Chelsie R.				19.83	1.98	0.00	0.00	0.00
184	37921	SANTOS, David Jay C.				19.83	1.98	0.00	0.00	0.00
185	37939	CASTRO, Briana M.C.				19.83	1.98	0.00	0.00	0.00
186	60099	CRUZ, Anthony JA	25	7	25	17.85	1.79	669.38	18.74	66.94
187	60107	PEREDO, Napu James T	38.5	26.5	38.5	17.85	1.79	1,030.84	70.95	103.08
188	60108	IBA, Donovan Jason L	22.5	8.5	22.5	17.85	1.79	602.44	22.76	60.24
189	63133	CHARFAUROS, Nathaniel PC	50	16	50	15.86	1.59	1,189.50	38.06	118.95
190	63139	BABAUTA, Anthony LG	41.5	14	41.5	15.86	1.59	987.29	33.31	98.73
191	63143	BALBAS, Shane MF	39.5	23	39.5	15.86	1.59	939.71	54.72	93.97
192	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
193	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
194	63162	FLORES, Christina MK	25.5	19.5	25.5	15.86	1.59	606.65	46.39	60.66
		DETENTION TOTAL	687.5	335.5	687.5	663.67	66.37	22,009.64	1,070.10	2,200.96

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	GRAND TOTAL		
GRAND TOTAL	158,823.10	6,692.37	15,882.31

181,397.78	$53,385.37
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 09/08/24 - 09/21/24			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Dif	OT	ND	HAZ
1	5616	CRUZ, Diane H.				23.51	2.35	0.00	0.00	0.00
2	37808	CRUZ, Mishae				14.64	1.46	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			**0**	**0**	**0**	**53.96**	**5.40**	**0.00**	**0.00**	**0.00**
3	27463	PASCUA, Grace O.				14.36	1.44	0.00	0.00	0.00
CASEWORK TOTAL:			**0**	**0**	**0**	**14.36**	**1.44**	**0.00**	**0.00**	**0.00**
4	3363	FLEMING, Mark A.				40.58	4.06	0.00	0.00	0.00
5	6044	WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
6	6072	MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
7	6711	KUPER, Annamarie T.				31.59	3.16	0.00	0.00	0.00
8	9835	CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
9	10000438	NEDEDOG, Shonna A.				21.06	2.11	0.00	0.00	0.00
PSD TOTAL:			**0**	**0**	**0**	**80.79**	**12.12**	**0.00**	**0.00**	**0.00**
10	1453	PATAWARAN, George	46	14	46	32.46	3.25	2,239.74	68.17	223.97
11	1454	CRUZ, Catherine	37.5	9.5	37.5	34.77	3.48	1,955.81	49.55	195.58
12	1772	BUAN, Leodegario	103.5	47.5	103.5	35.94	3.59	5,579.69	256.07	557.97
13	2266	FERNANDEZ, Victor	39	34	39	32.43	3.24	1,897.16	165.39	189.72
14	2702	REYES, Jocelyn	25.5	10	25.5	22.21	2.22	849.53	33.32	84.95
15	2784	SALOMA, Joe Marie	54	21.5	54	30.28	3.03	2,452.68	97.65	245.27
16	3004	CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
17	3264	SABLAN, Johnny	30.5	20.5	30.5	34.74	3.47	1,589.36	106.83	158.94
18	3357	MAPOTE, Milo				33.60	3.36	0.00	0.00	0.00
19	3418	SANTOS, Franklin N	23	11.5	23	40.20	4.02	1,386.90	69.35	138.69
20	3572	CABRERA, Jessie	13	2	13	33.60	3.36	655.20	10.08	65.52
21	3601	SANTOS, Dave U.	51.5	31.5	51.5	35.96	3.60	2,777.91	169.91	277.79
22	3613	PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
23	3677	SANTIAGO, Joseph W.	6.5	6.5	6.5	30.28	3.03	295.23	29.52	29.52
24	3725	BENAVENTE, Peter C.	35.5	25.5	35.5	30.28	3.03	1,612.41	115.82	161.24
25	3957	USON, June C.	1.5		1.5	39.90	3.99	89.78	0.00	8.98
26	3982	CONCEPCION, Rebecca DR	27.5	11.5	27.5	34.89	3.49	1,439.21	60.19	143.92
27	4199	TAITAGUE, Joseph T.				38.50	3.85	0.00	0.00	0.00
28	4210	CEPEDA, Leonora P.	40.5	30.5	40.5	34.73	3.47	2,109.85	158.89	210.98
29	4252	AGUON, Pascual F.	38.5	21	38.5	34.89	3.49	2,014.90	109.90	201.49
30	4273	CRUZ, Anthony R.	23	8.5	23	30.28	3.03	1,044.66	38.61	104.47
31	4781	CRUZ, Gabriel				31.32	3.13	0.00	0.00	0.00
32	4859	MANTANONA, Isaac	18.5	7	18.5	38.84	3.88	1,077.81	40.78	107.78
33	5004	AROMIN, Alex D.	41.5	11	41.5	30.26	3.03	1,883.69	49.93	188.37
34	5032	MESA, Franklin E. LG.				28.26	2.83	0.00	0.00	0.00
35	5221	GOGO, Vivian				15.86	1.59	0.00	0.00	0.00
36	5401	TAISIPIC, Jacob S.	49	2	49	30.26	3.03	2,224.11	9.08	222.41
37	5402	POCAIGUE, Joey	13		13	37.52	3.75	731.64	0.00	73.16
38	5403	QUINATA, Joseph T.	77	43	77	29.28	2.93	3,381.84	188.86	338.18
39	5569	CRUZ, Jeffrey C.	45	17	45	29.24	2.92	1,973.70	74.56	197.37
40	6069	CONCEPCION, Jessica	24	15	24	24.63	2.46	886.68	55.42	88.67
41	6653	CASTRO, Ann M.	72	23	72	28.25	2.83	3,051.00	97.46	305.10
42	6656	TAIANAO, Frank				30.40	3.04	0.00	0.00	0.00
43	6657	TAIJERON, Michelle	13	4.5	13	22.21	2.22	433.10	14.99	43.31

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44	6774	FRANCISCO, Anthony	36.5	15.5	36.5	27.31	2.73	1,495.22	63.50	149.52
45	6959	SANTOS, Jimmy	21.5	15	21.5	29.24	2.92	942.99	65.79	94.30
46	7143	BLAS, Jaime R.	1.5		1.5	26.38	2.64	59.36	0.00	5.94
47	7145	NAPUTI, Phillip M.	33.5	2.5	33.5	26.38	2.64	1,325.60	9.89	132.56
48	7151	TERRELL, Henry L. III	1.5	1	1.5	26.38	2.64	59.36	3.96	5.94
49	7152	LOVE, Bobby D.	58	7.5	58	26.38	2.64	2,295.06	29.68	229.51
50	7155	MANANSALA, Gerald E.	47	18	47	29.24	2.92	2,061.42	78.95	206.14
51	7199	CALVO, Anthony G.I.F.	16	6	16	26.38	2.64	633.12	23.74	63.31
52	7379	MANGLONA, Christopher	42.5	3	42.5	29.28	2.93	1,866.60	13.18	186.66
53	7380	TANO, Julius R.	0.5		0.5	28.25	2.83	21.19	0.00	2.12
54	8413	MESA, Victor	35	5	35	24.63	2.46	1,293.08	18.47	129.31
55	8420	DIEGO, Peter	70.5	40	70.5	24.63	2.46	2,604.62	147.78	260.46
56	8422	RIVERA, Ryan	52	10	52	24.63	2.46	1,921.14	36.95	192.11
57	8426	LEON GUERRERO, Richard	50	17	50	27.30	2.73	2,047.50	69.62	204.75
58	8430	OSBORNE, Gerald	56	17	56	27.30	2.73	2,293.20	69.62	229.32
59	8462	QUINATA, Jerome	26		26	27.30	2.73	1,064.70	0.00	106.47
60	9062	GOGUE, Tricia B.	7		7	24.63	2.46	258.62	0.00	25.86
61	9063	SOLANG, Tricia	23	2	23	23.00	2.30	793.50	6.90	79.35
62	9088	SANCHEZ, Felix M.Q.	19.5	15	19.5	25.48	2.55	745.29	57.33	74.53
63	9202	MATAGOLAI, Joel J.Y.P.	65.5	26.5	65.5	19.83	1.98	1,948.30	78.82	194.83
64	9301	MATANANE, Frank J.	59.5	22	59.5	19.83	1.98	1,769.83	65.44	176.98
65	9577	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
66	9687	SUGIYAMA, Gayle				23.00	2.30	0.00	0.00	0.00
67	9688	DUDKIEWICZ, John Carl	16.5	7	16.5	23.00	2.30	569.25	24.15	56.93
68	9766	CABRERA, Remy Michelle	70.5	23	70.5	23.00	2.30	2,432.25	79.35	243.23
69	9771	ESTEVES, Felix C.	17	2	17	23.00	2.30	586.50	6.90	58.65
70	9786	BABAUTA, Eva M.				21.42	2.14	0.00	0.00	0.00
71	9792	BLAS, Artemio John	34	8.5	34	23.00	2.30	1,173.00	29.33	117.30
72	9832	QUITUGUA, Devin L.	31	22	31	20.62	2.06	958.83	68.05	95.88
73	9833	TOPASNA, Brad	35	2.5	35	23.00	2.30	1,207.50	8.63	120.75
74	9899	PANGELINAN, Jesse E.	54	1	54	24.63	2.46	1,995.03	3.69	199.50
75	10102	FLORES, Bruce B.	41	6	41	24.63	2.46	1,514.75	22.17	151.47
76	10107	ROSARIO, Leiann E.C.				22.21	2.22	0.00	0.00	0.00
77	10522	ADERIANO, Fayanne L.				22.21	2.22	0.00	0.00	0.00
78	10531	AFLAGUE, Alexander R.	49	4	49	17.85	1.79	1,311.98	10.71	131.20
79	10536	SANCHEZ, Jaerica Tianie				22.21	2.22	0.00	0.00	0.00
80	10538	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
81	10539	WHALEN, Brian A.	15	5	15	20.62	2.06	463.95	15.47	46.40
82	10547	DACALDACAL, Noel Jay	60.5	33	60.5	22.21	2.22	2,015.56	109.94	201.56
83	10733	REYES, Craig M.	29	20	29	21.42	2.14	931.77	64.26	93.18
84	11008	GUEVARA, Aja A.	46	36.5	46	21.42	2.14	1,477.98	117.27	147.80
85	11010	QUINATA, Ramon F. Jr.				21.42	2.14	0.00	0.00	0.00
86	11032	CABANAYAN, Felix M	34.5	24.5	34.5	21.42	2.14	1,108.49	78.72	110.85
87	11481	BENAVENTE, Brian J.C.	16.5	9.5	16.5	29.24	2.92	723.69	41.67	72.37
88	11486	PREWETT, Nadine M.	53.5	34	53.5	22.21	2.22	1,782.35	113.27	178.24
89	11490	RUIZ, Ryan M.	64	16	64	22.21	2.22	2,132.16	53.30	213.22
90	11502	AFAISEN, Daniel C.	17.5	5.5	17.5	21.42	2.14	562.28	17.67	56.23
91	25631	DEVERA, Shawn N.	19.5	3.5	19.5	19.83	1.98	580.03	10.41	58.00
92	25633	SABLAN, Joshua D.	33	11.5	33	19.83	1.98	981.59	34.21	98.16
93	25642	CRUZ, Jesse L.	28.5	12	28.5	19.83	1.98	847.73	35.69	84.77
94	25643	LARRISON, Billy	28	11	28	19.83	1.98	832.86	32.72	83.29

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95	25644	REYES, Eric T.	13.5	11.5	13.5	19.83	1.98	401.56	34.21	40.16
96	25645	PEREDO, Markie R.	37	1	37	19.83	1.98	1,100.57	2.97	110.06
97	25979	BORDALLO, Harry	58	36.5	58	19.83	1.98	1,725.21	108.57	172.52
98	26473	HA, Timothy Jun	37	27	37	18.84	1.88	1,045.62	76.30	104.56
99	26478	KACHUO, Jefferson	61.5	16.5	61.5	19.83	1.98	1,829.32	49.08	182.93
100	26926	NORITA, Benjamin	55.5	37.5	55.5	16.86	1.69	1,403.60	94.84	140.36
101	27058	FLORES, Trisha K.	45.5	12	45.5	19.83	1.98	1,353.40	35.69	135.34
102	27422	GOFIGAN, Arlena D.	2.5		2.5	19.83	1.98	74.36	0.00	7.44
103	27423	CELO, Renato D. Jr.	10.5	3	10.5	19.83	1.98	312.32	8.92	31.23
104	27474	WOLFORD, Trevor J.	34	26	34	19.83	1.98	1,011.33	77.34	101.13
105	37648	PAULINO Glen C.	38.5	27.5	38.5	19.83	1.98	1,145.18	81.80	114.52
106	37649	PEREDO, Passion J.M	46	30.5	46	19.83	1.98	1,368.27	90.72	136.83
107	37681	DIAZ, Leo M.	28	19	28	18.84	1.88	791.28	53.69	79.13
108	37918	BABAUTA Porsha M.C.	22.5		22.5	19.83	1.98	669.26	0.00	66.93
109	37922	NICDAO, Romeo D.	32	16	32	19.83	1.98	951.84	47.59	95.18
110	37923	MAI, May-Qui Maurer				18.84	1.88	0.00	0.00	0.00
111	37938	ALOKA, Justin G.	49	18	49	18.84	1.88	1,384.74	50.87	138.47
112	37947	SANTOS, Piyama A.				18.84	1.88	0.00	0.00	0.00
113	37948	AGUON, Michael Darryle S.	61.5	24.5	61.5	18.84	1.88	1,737.99	69.24	173.80
114	37949	SIMBAHAN, Annalynne C.	66.5	27.5	66.5	18.84	1.88	1,879.29	77.72	187.93
115	37950	HOCOG, Ron P.	67.5	16.5	67.5	18.84	1.88	1,907.55	46.63	190.76
116	37984	SHIN, Jinoh	64	39.5	64	19.83	1.98	1,903.68	117.49	190.37
117	38166	LANIYO, Amanlis Roy				18.84	1.88	0.00	0.00	0.00
118	38172	CRUZ, Timothy S.				18.84	1.88	0.00	0.00	0.00
119	59697	SEBAY, Jared P.				17.85	1.79	0.00	0.00	0.00
120	60100	MELSIOR, Tarvish K				17.85	1.79	0.00	0.00	0.00
121	60102	AFAISEN, Dominic A	49	32	49	17.85	1.79	1,311.98	85.68	131.20
122	60103	NARRUHN, Cameron A				17.85	1.79	0.00	0.00	0.00
123	60105	SANTOS, Darick F	56	35	56	17.85	1.79	1,499.40	93.71	149.94
124	60109	CONCEPCION, Raymond F	54	21.5	54	17.85	1.79	1,445.85	57.57	144.59
125	60110	FLORES, Jared C				17.85	1.79	0.00	0.00	0.00
126	60112	CASTRO, Justin JB	9	0.5	9	17.85	1.79	240.98	1.34	24.10
127	60115	BORJA, Michael S Jr	51.5	31	51.5	17.85	1.79	1,378.91	83.00	137.89
128	60117	ANDERSON, Donaven JQ				17.85	1.79	0.00	0.00	0.00
129	60717	MORRISON, Taylor A.				19.83	1.98	0.00	0.00	0.00
130	63121	BERMUDES, Stephanie R	36	23	36	15.86	1.59	856.44	54.72	85.64
131	63122	DYDASCO, Kari M	60.5	36	60.5	15.86	1.59	1,439.30	85.64	143.93
132	63131	CHA, Brian JY	57.5	33.5	57.5	15.86	1.59	1,367.93	79.70	136.79
133	63132	RAPOLLA, Rayleen A	67.5	18	67.5	15.86	1.59	1,605.83	42.82	160.58
134	63134	VILLAGOMEZ, Joel G	8.5	1.5	8.5	15.86	1.59	202.22	3.57	20.22
135	63135	CRUZ, Taicin JC	71	42	71	15.86	1.59	1,689.09	99.92	168.91
136	63136	SHORT, Catherine E	41.5	12	41.5	15.86	1.59	987.29	28.55	98.73
137	63137	CONCEPCION, Manuel JV	27	20.5	27	15.86	1.59	642.33	48.77	64.23
138	63138	CRUZ, Anthony JT	47.5	28	47.5	15.86	1.59	1,130.03	66.61	113.00
139	63140	TENORIO, Austin J	52.5	19	52.5	15.86	1.59	1,248.98	45.20	124.90
140	63141	BORJA, Mark CF	15	13	15	15.86	1.59	356.85	30.93	35.69
141	63142	REYES, Marlon A	50.5	14.5	50.5	15.86	1.59	1,201.40	34.50	120.14
142	63144	BENAVENTE, Devin JC	46	28	46	15.86	1.59	1,094.34	66.61	109.43
143	63145	HOLLOWELL, Shana N				15.86	1.59	0.00	0.00	0.00
144	63146	MENDIOLA, Patrick C	62	24.5	62	15.86	1.59	1,474.98	58.29	147.50
145	63147	DIRIGE, Bernadita B	9.5	7	9.5	15.86	1.59	226.01	16.65	22.60

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146	63148	SCHARFF-TERLAJE, Tanya P				15.86	1.59	0.00	0.00	0.00
147	63149	FORBES, David E	78	49	78	15.86	1.59	1,855.62	116.57	185.56
148	63167	MENDIOLA, Johnathan P	20	6	20	15.86	1.59	475.80	14.27	47.58
149	63188	OMWERE, Rammo M	57.5	21	57.5	15.86	1.59	1,367.93	49.96	136.79
150	63189	CAMAGANACAN, Edwin	50	3.5	50	15.86	1.59	1,189.50	8.35	118.95
151	63192	JAMES, Answer W	72.5	30.5	72.5	15.86	1.59	1,724.78	72.74	172.48
152	63194	BAZA, Jermaine R	54.5	31.5	54.5	15.86	1.59	1,296.56	75.13	129.66
153	10000062	BORJA, Donavin DM	33	21	33	15.86	2.59	785.07	81.59	78.51
154	10000493	DUENAS, Shaun Douglas SN				15.86	3.59	0.00	0.00	0.00
155	10000495	GUMABON, Steven M				15.86	4.59	0.00	0.00	0.00
156	10000497	SEGA, Mark E				15.86	5.59	0.00	0.00	0.00
157	10000498	AGUALADA, James R				15.86	6.59	0.00	0.00	0.00
158	10000499	MENO, Joshua				15.86	7.59	0.00	0.00	0.00
159	10000506	CRUZ, Anthony Jesus				15.86	8.59	0.00	0.00	0.00
160	10000507	PALILEO, Nathan Ray F				15.86	9.59	0.00	0.00	0.00
161	10000508	KAU, Cheche Kau				15.86	10.59	0.00	0.00	0.00
162	10000509	RECHUCHER, John Paul Y				15.86	11.59	0.00	0.00	0.00
163	10000510	HOLLINS, Samanta S				15.86	12.59	0.00	0.00	0.00
164	10000522	LUJAN, Cody J.				15.86	13.59	0.00	0.00	0.00
		ACF TOTAL	**4533.5**	**1942**	**4533.5**	**3192.40**	**319.24**	**144,335.07**	**6,143.33**	**14,433.61**
165	2986	CRUZ, Gus Michael	40.5	14	40.5	29.25	2.93	1,776.94	61.43	177.69
166	3777	AGUON, Jesse I.	40.5	12.5	40.5	31.34	3.13	1,903.91	58.76	190.39
167	3822	BENAVENTE, Albert A.				34.77	3.48	0.00	0.00	0.00
168	4720	ESPINO, Arsenio F.				40.20	4.02	0.00	0.00	0.00
169	6006	GOGUE, Heath	45.5	28.5	45.5	27.30	2.73	1,863.23	116.71	186.32
170	6778	TAITANO, David K.				31.34	3.13	0.00	0.00	0.00
171	7153	KHO, Willie C.	39	11.5	39	26.38	2.64	1,543.23	45.51	154.32
172	8415	SANTOS, Eric SN				19.49	1.95	0.00	0.00	0.00
173	8432	QUENGA, Ricky				24.63	2.46	0.00	0.00	0.00
174	8626	GUMABON, Rodney C.	19.5	6.5	19.5	23.00	2.30	672.75	22.43	67.28
175	9779	TYQUIENGCO, Floriza B.	19	3	19	23.00	2.30	655.50	10.35	65.55
176	10108	SABLAN, Joseph D.	31.5	9	31.5	23.00	2.30	1,086.75	31.05	108.68
177	10123	MARTINEZ, Joseph R.	20.5	12	20.5	22.21	2.22	682.96	39.98	68.30
178	10521	PALOMO, Joseph	42	22	42	22.21	2.22	1,399.23	73.29	139.92
179	10548	DEL ROSARIO, Ian D.	50	32.5	50	22.21	2.22	1,665.75	108.27	166.58
180	25628	GOGO, Pedro A.S. Jr.	35	23	35	19.83	1.98	1,041.08	68.41	104.11
181	25629	MENO, Ignacio D. III				19.83	1.98	0.00	0.00	0.00
182	25646	LUDWIG, Nixon N.				18.84	1.88	0.00	0.00	0.00
183	26031	GOFIGAN, Chelsie R.				19.83	1.98	0.00	0.00	0.00
184	37921	SANTOS, David Jay C.				19.83	1.98	0.00	0.00	0.00
185	37939	CASTRO, Briana M.C.	43	14.5	43	19.83	1.98	1,279.04	43.13	127.90
186	60099	CRUZ, Anthony JA	21.5	6.5	21.5	17.85	1.79	575.66	17.40	57.57
187	60107	PEREDO, Napu James T	50.5	29	50.5	17.85	1.79	1,352.14	77.65	135.21
188	60108	IBA, Donovan Jason L				17.85	1.79	0.00	0.00	0.00
189	63133	CHARFAUROS, Nathaniel PC	32	11.5	32	15.86	1.59	761.28	27.36	76.13
190	63139	BABAUTA, Anthony LG	31.5	9.5	31.5	15.86	1.59	749.39	22.60	74.94
191	63143	BALBAS, Shane MF	39.5	22.5	39.5	15.86	1.59	939.71	53.53	93.97
192	63150	AGUON, Noah Q				15.86	1.59	0.00	0.00	0.00
193	63151	AGUON, Glen P Jr.				15.86	1.59	0.00	0.00	0.00
194	63162	FLORES, Christina MK	58	29	58	15.86	1.59	1,379.82	68.99	137.98
		DETENTION TOTAL	**659.0**	**297**	**659.0**	**667.03**	**66.70**	**21,328.34**	**946.84**	**2,132.83**

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	GRAND TOTAL		
GRAND TOTAL	165,663.41	7,090.18	16,566.34

189,319.92	$55,716.85
TOTAL	RETIREMENT