

Re: Messages & Communications Doc. No. 38GL-26-2729 through 2735.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Mon 8/17/2026 3:17 PM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Sent: Monday, August 17, 2026 3:01 PM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2729 through 2735.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2729 through 2735** for processing:

✓	38GL-26-2729	Department of Administration	FY2026 Residential Treatment Fund and Government Claims Fund Reports- 2nd and 3rdQuarter*
✓	38GL-26-2730	Civil Service Commission	Transmission of CSC Resolution No. 2026-002- Civil Service Board Stipend Increase.
✓	38GL-26-2731	Department of Corrections	FY2026 2nd and 3rd Quarter Overtime Report*
✓	38GL-26-2732	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of July 2026*
✓	38GL-26-2733	Guam Department of Education	Fiscal Year 2026 3rd Quarter Fiscal Execution Report*
✓	38GL-26-2734	Department of Revenue and Taxation	Income Tax Refund Status Report for the Month Ending July 2026*
✓	38GL-26-2735	Department of Public Health and Social Services	Guam Board of Medical Examiners Board Meeting Packet for August 12, 2026*

Please retrieve Doc. No. 38GL-26-2731 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2731*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Aug 12, 2026 at 4:32 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2731

38GL-26-2731	Department of Corrections	FY2026 2nd and 3rd Quarter Overtime Report*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Mishae Cruz** <mishae.cruz@doc.guam.gov>

Date: Wed, Aug 12, 2026 at 3:40 PM

Subject: Department of Corrections 2nd & 3rd Quarter Overtime Reporting

To: <speakerblas@guamlegislature.gov>

Cc: <andrew.quitugua@gpd.guam.gov>, DOC Major Antone F. Aguon <antone.aguon@doc.guam.gov>, Roma Okada <roma.okada@doc.guam.gov>

Hafa Adai,

Please see the attached Department of Corrections 2nd and 3rd Quarter Overtime Reporting.

Thank you,

Mishae N. Cruz

Payroll Clerk I



Department of Corrections

P.O. Box 3236 Hagatna, GU 96932

#1 Mashburn Lane, Mangilao, GU 96913

Tel No.: (671) 735-5176

Cell No.: (671) 864-3848

Fax No.: (671) 734-4051

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3 attachments

Dept. of Corrections 3rd Quarter OT Reporting April 2026 - June 2026.pdf
2504K

Dept. of Corrections 2nd Quarter OT Reporting Jan 2026 - Mar 2026.pdf
2929K

38GL-26-2731.pdf
1190K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Aug 12, 2026 at 4:45 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Department of Corrections 2nd & 3rd Quarter Overtime Reporting

2 messages

Mishae Cruz <mishae.cruz@doc.guam.gov>

Wed, Aug 12, 2026 at 3:38 PM

To: speakerblas@guamlegislature.gov

Cc: andrew.quitugua@gpd.guam.gov, "DOC Major Antone F. Aguon" <antone.aguon@doc.guam.gov>, Roma Okada <roma.okada@doc.guam.gov>

Hafa Adai,

Please see the attached Department of Corrections 2nd and 3rd Quarter Overtime Reporting.

Thank you,

Mishae N. Cruz

Payroll Clerk I



Department of Corrections

P.O. Box 3236 Hagatna, GU 96932
#1 Mashburn Lane, Mangilao, GU 96913
Tel No.: (671) 735-5176
Cell No.: (671) 864-3848
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2 attachments



Dept. of Corrections 3rd Quarter OT Reporting April 2026 - June 2026.pdf
2504K



Dept. of Corrections 2nd Quarter OT Reporting Jan 2026 - Mar 2026.pdf
2929K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Aug 12, 2026 at 4:04 PM

To: Mishae Cruz <mishae.cruz@doc.guam.gov>

Cc: andrew.quitugua@gpd.guam.gov, "DOC Major Antone F. Aguon" <antone.aguon@doc.guam.gov>, Roma Okada <roma.okada@doc.guam.gov>

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456

speakerblas@guamlegislature.gov

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LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

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



ANDREW B. QUITUGUA
Acting Director

RONALD SN. SANTOS
Acting Deputy Director

In reply refer to:
DOC2026-08-020

August 12, 2026

Honorable Frank Blas, Jr.
Speaker 38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa, Juan Pablo Dos
Hagåtña, Guam 96910

Buenas yan Hafa Adai!

Attached is the overtime report for the 3rd quarter for April 2026 through June 2026, pay periods ending 04/05/2026 through 06/27/2026, as detailed by pay periods ending and by employee name, pursuant to P.L. 37-125, Chapter XIII, Section 18.

Should you have any questions or require additional information, please contact Roma P. Okada, Administrative Services Officer at (671) 735-5171. She may also be reached by email at roma.okada@doc.guam.gov. Your continued assistance is greatly appreciated.

Un Dangkolo Na Si Yu'os Ma'ase.

Senseramente,


ANDREW B. QUITUGUA
Acting Director

Attachments



38GL-26-2731
Messages and Communications

RECEIVED
COMMITTEE ON RULES
August 12, 2026

4:32 p.m.
Marie Crisostomo

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 04/05/2026 - 06/27/26
3rd Qtr. Report FY 2026

No	BMF ID	Name of Employee	PPE 04/05/2026 - 04/18/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAE	Reg	OT	OT	ND	HAE
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	33.90	3.40	0.00	0.00	0.00
6		FLEMING, Mark A.	5.5		5.5	42.00	4.20	346.50	0.00	34.65
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	1		1	34.17	3.42	51.26	0.00	5.13
9		KUPER, Annamaria T.	3.5		3.5	31.59	3.16	165.85	0.00	16.58
10		CEPEDA, Karla Ann	3		3	30.75	3.08	138.38	0.00	13.84
11		NEDEDOG, Shonna A.	5		5	22.38	2.24	167.85	0.00	16.79
PSD TOTAL			15	0	15	80.70	12.12	589.83	0.00	55.38
12		PATAWARAN, George	56.5	17.5	56.5	33.60	3.36	2,847.60	88.20	284.76
13		CRUZ, Catherine	16	7.5	16	35.99	3.60	863.76	40.49	86.38
14		BUAN, Leodegario	51	26	51	37.20	3.72	2,845.80	145.08	284.58
15		FERNANDEZ, Victor	17	13.5	17	33.57	3.36	856.04	67.98	85.60
16		REYES, Jocelyn				23.00	2.30	0.00	0.00	0.00
17		SALOMA, Joe Marie	79.5	14	79.5	31.34	3.13	3,737.30	65.81	373.73
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	68.5	7	68.5	35.96	3.60	3,694.89	37.76	369.49
20		SANTOS, Franklin N	79.5	49	79.5	41.60	4.16	4,960.80	305.76	496.08
21		CABRERA, Jessie	23	14	23	34.77	3.48	1,199.57	73.02	119.96
22		SANTOS, Dave U.	94.5	51	94.5	37.22	3.72	5,275.94	284.73	527.59
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	17	7.5	17	31.34	3.13	799.17	35.26	79.92
25		BENAVENTE, Peter C.	41.5	20	41.5	31.34	3.13	1,950.92	94.02	195.09
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	45.5	20	45.5	37.52	3.75	2,560.74	112.56	256.07
28		TAITAGUE, Joseph T.	65	17	65	39.85	3.99	3,885.38	101.62	388.54
29		CEPEDA, Leonora P.	19	5	19	35.94	3.59	1,024.29	26.96	102.43
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	64.5	31	64.5	31.34	3.13	3,032.15	145.73	303.21
32		CRUZ, Gabriel	79.5	71	79.5	32.42	3.24	3,866.09	345.27	386.61
33		AROMIN, Alexis D.	55	23	55	33.60	3.36	2,772.00	115.92	277.20
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPIIC, Jacob S.	48	7.5	48	33.60	3.36	2,419.20	37.80	241.92
37		POCAIGUE, Joey	26		26	38.84	3.88	1,514.76	0.00	151.48
38		QUINATA, Joseph T.	101	59.5	101	30.30	3.03	4,590.45	270.43	459.05
39		CRUZ, Jeffrey C.	19	10	19	31.32	3.13	892.62	46.98	89.26
40		CONCEPCION, Jessica				25.48	2.55	0.00	0.00	0.00
41		CASTRO, Ann M.	18.5	10.5	18.5	29.24	2.92	811.41	46.05	81.14
42		TAIANAO, Frank	59.5	4	59.5	32.70	3.27	2,918.48	19.62	291.85
43		SANTOS, Jimmy	85.5	19	85.5	30.26	3.03	3,880.85	86.24	388.08
44		NAPUTI, Phillip M.	23		23	27.31	2.73	942.20	0.00	94.22

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 04/05/2026 - 06/27/26
3rd Qtr. Report FY 2026

45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	84.5	19	84.5	27.31	2.73	3,461.54	77.83	346.15
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	84.5	19.5	84.5	27.31	2.73	3,461.54	79.88	346.15
49	MANGLONA, Christopher	44.5	22	44.5	31.36	3.14	2,093.28	103.49	209.33
50	MESA, Victor	50	10.5	50	25.49	2.55	1,911.75	40.15	191.18
51	DIEGO, Peter	57.5	42	57.5	25.49	2.55	2,198.51	160.59	219.85
52	RIVERA, Ryan	68	37.5	68	25.49	2.55	2,599.98	143.38	260.00
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	OSBORNE, Gerald	54.5	10	54.5	28.25	2.83	2,309.44	42.38	230.94
55	QUINATA, Jerome	52.5	32	52.5	27.30	2.73	2,149.88	131.04	214.99
56	GOGUE, Tricia B.	2		2	25.48	2.55	76.44	0.00	7.64
57	SOLANG, Tricia	29	3.5	29	23.80	2.38	1,035.30	12.50	103.53
58	SANCHEZ, Felix M.Q.	33.5	8	33.5	26.37	2.64	1,325.09	31.64	132.51
59	MATAGOLAI, Joel J.Y.P.	72	30.5	72	20.62	2.06	2,226.96	94.34	222.70
60	MATANANE, Frank J.	39.5	19.5	39.5	20.62	2.06	1,221.74	60.31	122.17
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
63	DUDKIEWICZ, John Carl	12.5	1.5	12.5	23.80	2.38	446.25	5.36	44.63
64	SAKISAT, Joseph O.	20	11.5	20	23.80	2.38	714.00	41.06	71.40
65	CABRERA, Remy Michelle	18	10	18	23.80	2.38	642.60	35.70	64.26
66	ESTEVEZ, Felix C.	45.5	10	45.5	23.80	2.38	1,624.35	35.70	162.44
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	57	30.5	57	23.80	2.38	2,034.90	108.89	203.49
69	QUITUGUA, Devin L.	71	41	71	21.42	2.14	2,281.23	131.73	228.12
70	TOPASNA, Brad	17	1	17	23.80	2.38	606.90	3.57	60.69
71	PANGELINAN, Jesse E.	69	7	69	25.48	2.55	2,637.18	26.75	263.72
72	SABLAN, Joel M.	1		1	22.21	2.22	33.32	0.00	3.33
73	FLORES, Bruce B.	35		35	25.48	2.55	1,337.70	0.00	133.77
74	ADERIANO, Fayanne L.	38	9.5	38	23.00	2.30	1,311.00	32.78	131.10
75	SANCHEZ, Jaerica Tianie	19	1.5	19	23.00	2.30	655.50	5.18	65.55
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	65	9.5	65	23.00	2.30	2,242.50	32.78	224.25
78	REYES, Craig M.	38.5	21	38.5	22.21	2.22	1,282.63	69.96	128.26
79	MENO, James Jr S.N.	94	40	94	15.86	1.59	2,236.26	95.16	223.63
80	GUEVARA, Aja A.	22	10	22	22.21	2.22	732.93	33.32	73.29
81	QUINATA, Ramon F. Jr.	25		25	22.21	2.22	832.88	0.00	83.29
82	CABANAYAN, Felix M	87.5	41.5	87.5	22.21	2.22	2,915.06	138.26	291.51
83	BENAVENTE, Brian J.C.	13	4	13	30.26	3.03	590.07	18.16	59.01
84	PREWETT, Nadine M.	79	4.5	79	23.00	2.30	2,725.50	15.53	272.55
85	RUIZ, Ryan M.	54	29	54	23.00	2.30	1,863.00	100.05	186.30
86	AFAISEN, Daniel C.	48	24.5	48	23.00	2.30	1,656.00	84.53	165.60
87	DEVERA, Shawn N.	34	15	34	21.42	2.14	1,092.42	48.20	109.24
88	SABLAN, Joshua D.	4		4	21.42	2.14	128.52	0.00	12.85
89	CRUZ, Jesse L.	42	1.5	42	21.42	2.14	1,349.46	4.82	134.95
90	LARRISON, Billy	19		19	21.42	2.14	610.47	0.00	61.05
91	REYES, Eric T.	65	35	65	20.62	2.06	2,010.45	108.26	201.05
92	PEREDO, Markie R.	59	20	59	21.42	2.14	1,895.67	64.26	189.57
93	BORDALLO, Harry	15.5	6.5	15.5	21.42	2.14	498.02	20.88	49.80
94	HA, Timothy Jun	29	14	29	20.62	2.06	896.97	43.30	89.70

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 04/05/2026 - 06/27/26
3rd Qtr. Report FY 2026

95	KACHUO, Jefferson	66.5	25.5	66.5	20.62	2.06	2,056.85	78.87	205.68
96	NORITA, Benjamin	74.5	41	74.5	18.84	1.88	2,105.37	115.87	210.54
97	FLORES, Trisha K.	51	2	51	21.42	2.14	1,638.63	6.43	163.86
98	GOFIGAN, Arlena D.	18	11	18	21.42	2.14	578.34	35.34	57.83
99	CELO, Renato D. Jr.				20.62	2.06	0.00	0.00	0.00
100	PAULINO Glen C.	40	19	40	20.62	2.06	1,237.20	58.77	123.72
101	PEREDO, Passion J.M	17.5	1	17.5	20.62	2.06	541.28	3.09	54.13
102	DIAZ, Leo M.	37.5	19	37.5	20.62	2.06	1,159.88	58.77	115.99
103	BABAUTA Porsha M.C.	7.5		7.5	20.62	2.06	231.98	0.00	23.20
104	NICDAO, Romeo D.	11	1.5	11	20.62	2.06	340.23	4.64	34.02
105	MAI, May-Qui Maurer	24	13	24	20.62	2.06	742.32	40.21	74.23
106	ALOKA, Justin G.	48	24	48	20.62	2.06	1,484.64	74.23	148.46
107	CAMACHO, Piyama A.				20.62	2.06	0.00	0.00	0.00
108	AGUON, Michael Darryle S.	84	34.5	84	20.62	2.06	2,598.12	106.71	259.81
109	SIMBAHAN, Annalynne C.	86	50	86	20.62	2.06	2,659.98	154.65	266.00
110	HOCOG, Ron P.	43	1.5	43	20.62	2.06	1,329.99	4.64	133.00
111	SHIN, Jinoh	55.5	31	55.5	20.62	2.06	1,716.62	95.88	171.66
112	LANIYO, Amanlis Roy				20.62	2.06	0.00	0.00	0.00
113	Naputi, Darton Z.	28	14.5	28	15.86	1.59	666.12	34.50	66.61
114	SEBAY, Jared P.				18.84	1.88	0.00	0.00	0.00
115	MELSIOR, Tarvish K	11		11	19.83	1.98	327.20	0.00	32.72
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	39.5	18.5	39.5	19.83	1.98	1,174.93	55.03	117.49
118	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
119	SANTOS, Darick F	46	20.5	46	19.83	1.98	1,368.27	60.98	136.83
120	CASTRO, Justin JB	40	23.5	40	19.83	1.98	1,189.80	69.90	118.98
121	BORJA, Michael S Jr	64.5	35.5	64.5	19.83	1.98	1,918.55	105.59	191.86
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	55	28.5	55	20.62	2.06	1,701.15	88.15	170.12
124	BERMUDES, Stephanie R	16	6	16	17.85	1.79	428.40	16.07	42.84
125	RAPOLLA, Rayleen A				17.85	1.79	0.00	0.00	0.00
126	VILLAGOMEZ, Joel G	57.5	25	57.5	17.85	1.79	1,539.56	66.94	153.96
127	CRUZ, Taicin JC	57.5	32	57.5	17.85	1.79	1,539.56	85.68	153.96
128	SHORT, Catherine E	33	11	33	17.85	1.79	883.58	29.45	88.36
129	CONCEPCION, Manuel JV	86.5	51.5	86.5	17.85	1.79	2,316.04	137.89	231.60
130	CRUZ, Anthony JT	59.5	34.5	59.5	17.85	1.79	1,593.11	92.37	159.31
131	TENORIO, Austin J	59.5	27	59.5	17.85	1.79	1,593.11	72.29	159.31
132	BORJA, Mark CF	60.5	32.5	60.5	17.85	1.79	1,619.89	87.02	161.99
133	REYES, Marlon A	42.5	21	42.5	17.85	1.79	1,137.94	56.23	113.79
134	BENAVENTE, Devin JC	4		4	17.85	1.79	107.10	0.00	10.71
135	HOLLOWELL, Shana N	54.5	22.5	54.5	17.85	1.79	1,459.24	60.24	145.92
136	MENDIOLA, Patrick C	64	30	64	17.85	1.79	1,713.60	80.33	171.36
137	DIRIGE, Bernadita B				17.85	1.79	0.00	0.00	0.00
138	SCHARFF-TERLAJE, Tanya P	30	15.5	30	17.85	1.79	803.25	41.50	80.33
139	FORBES, David E	70.5	30	70.5	17.85	1.79	1,887.64	80.33	188.76
140	OMWERE, Rammo M	23	11	23	17.85	1.79	615.83	29.45	61.58
141	CAMAGANACAN, Edwin	69	6.5	69	17.85	1.69	1,847.48	16.48	184.75
142	JAMES, Answer W	51.5	20.5	51.5	17.85	1.69	1,378.91	51.97	137.89
143	BAZA, Jermaine R	73	43	73	17.85	1.69	1,954.58	109.01	195.46
144	BORJA, Donavin DM	21	11	21	16.86	1.69	531.09	27.89	53.11

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145	MENDIOLA, Ryan Ethan	31	15	31	15.86	1.59	737.49	35.78	73.75
146	DUENAS, Shaun Douglas SN	79	42	79	16.86	1.59	1,997.91	100.17	199.79
147	GUMABON, Steven M	63.5	26.5	63.5	16.86	1.59	1,605.92	63.20	160.59
148	SEGAL, Mark E	37	21	37	16.86	1.59	935.73	50.09	93.57
149	AGUALADA, James R	85	33	85	15.86	1.59	2,022.15	78.71	202.22
150	MENO, Joshua	52	27	52	16.86	1.59	1,315.08	64.40	131.51
151	CRUZ, Anthony Jesus	81.5	34.5	81.5	15.86	1.59	1,938.89	82.28	193.89
152	PALILEO, Nathan Ray F	59	32	59	16.86	1.59	1,492.11	76.32	149.21
153	KAU, Cheche Kau	33	16.5	33	16.86	1.69	834.57	41.83	83.46
154	RECHUCHER, John Paul Y	44	19.5	44	15.86	1.59	1,046.76	46.51	104.68
155	HOLLINS, Samantha S	79	38.5	79	16.86	1.59	1,997.91	91.82	199.79
156	SABLAN, Bailee Joseph	92.5	53	92.5	15.86	1.59	2,200.58	126.41	220.06
157	GARRIDO, Jacob John	72	41	72	15.86	1.59	1,712.88	97.79	171.29
158	TAIMANGLO, Landon J.	91.5	38	91.5	15.86	1.59	2,176.79	90.63	217.68
159	RUBEN, Alven	72.5	35.5	72.5	15.86	1.59	1,724.78	84.67	172.48
160	TOVES, Robert JR.	49.5	27	49.5	15.86	1.59	1,177.61	64.40	117.76
161	LEON GUERRERO, Jude V.	71.5	41	71.5	15.86	1.59	1,700.99	97.79	170.10
162	GOFIGAN, Lawrence T.	75	42	75	15.86	1.59	1,784.25	100.17	178.43
163	SHEPPERD II, Eric T.	77.5	43	77.5	15.86	1.59	1,843.73	102.56	184.37
164	MONDIA, Christiana Q.	30.5	16	30.5	15.86	1.59	725.60	38.16	72.56
165	HOWARD, Rafala	56.5	24	56.5	15.86	1.59	1,344.14	57.24	134.41
166	SANTOS, Davan V.R.	74.5	42.5	74.5	15.86	1.59	1,772.36	101.36	177.24
167	CALINAGAN, Zyra-Lee N.	42.5	20	42.5	15.86	1.59	1,011.08	47.70	101.11
168	FLORES, Nevaeh T.L	75.5	41.5	75.5	15.86	1.59	1,796.15	98.98	179.61
169	TACUSALME, Tirol D.	102	56	102	15.86	1.59	2,426.58	133.56	242.66
170	QUITUGUA, James F.	69	27.5	69	15.86	1.59	1,641.51	65.59	164.15
171	PRETRICK, Richard V.	22.5	10	22.5	15.86	1.59	535.28	23.85	53.53
172	SAN NICOLAS, Wells J.	59.5	26	59.5	15.86	1.59	1,415.51	62.01	141.55
173	LIZAMA-EVANGELISTA, Iona	11.5	7	11.5	15.86	1.59	273.59	16.70	27.36
174	BAZA II, Edgardo V.	1		1	15.86	1.59	23.79	0.00	2.38
175	MANALO, Jazmine J.	1		1	15.86	1.59	23.79	0.00	2.38
176	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
177	QUITUGUA, Owen C.	1		1	15.86	1.59	23.79	0.00	2.38
178	ROBERTO, Zachary P.	1		1	15.86	1.59	23.79	0.00	2.38
179	CHAMPACO, Brandon A.	1		1	15.86	1.59	23.79	0.00	2.38
180	ALBERTO, Dillon D.	1		1	15.86	1.59	23.79	0.00	2.38
ACF TOTAL		8794.5	2000	8794.5	310.53	310.53	174,639.26	6,945.33	14,467.94
181	CRUZ, Gus Michael	47.5	20	47.5	29.25	2.93	2,084.06	87.75	208.41
182	AGUON, Jesse I.	46	20	46	32.43	3.24	2,237.67	97.29	223.77
183	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
184	TAITANO, David K.	33.5	18.5	33.5	32.43	3.24	1,629.61	89.99	162.96
185	KHO, Willie C.	17.5	8	17.5	27.31	2.73	716.89	32.77	71.69
186	SANTOS, Eric SN				25.49	2.55	0.00	0.00	0.00
187	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
188	GUMABON, Rodney C.	20.5	10.5	20.5	23.80	2.38	731.85	37.49	73.19
189	VILLANUEVA, Jay A.	58.5	21	58.5	23.00	2.30	2,018.25	72.45	201.83
190	TYQUIENGCO, Floriza B.	16.5	2	16.5	23.80	2.38	589.05	7.14	58.91
191	SABLAN, Joseph D.	77.5	30	77.5	23.00	2.30	2,673.75	103.50	267.38
192	MARTINEZ, Joseph R.	18.5	7.5	18.5	23.80	2.38	660.45	26.78	66.05
193	PALOMO, Joseph	44.5	23	44.5	23.00	2.30	1,535.25	79.35	153.53

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194		DEL ROSARIO, Ian D.	21	10	21	23.00	2.30	724.50	34.50	72.45
195		GOGO, Pedro A.S. Jr.	54	32.5	54	21.42	2.14	1,735.02	104.42	173.50
196		MENO, Ignacio D. III	42.5	23.5	42.5	21.42	2.14	1,365.53	75.51	136.55
197		SANTOS, David Jay C.	4		4	20.62	2.06	123.72	0.00	12.37
198		CASTRO, Briana M.C.	42	20	42	20.62	2.06	1,299.06	61.86	129.91
199		CRUZ, Anthony JA	65	27	65	19.83	1.98	1,933.43	80.31	193.34
200		PEREDO, Napu James T.	25.5	14.5	25.5	18.84	1.88	720.63	40.98	72.06
201		IBA, Donovan Jason L	18.5	10	18.5	19.83	1.98	550.28	29.75	55.03
202		CHARFAUROS, Nathaniel PC	59.5	25.5	59.5	17.85	1.79	1,593.11	68.28	159.31
203		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
204		FLORES, Christina MK	85.5	36	85.5	17.85	1.79	2,289.26	96.39	228.93
DETENTION TOTAL			798.0	359.5	798.0	559.19	55.92	27,211.37	1,226.49	2,721.14

								GRAND TOTAL		
GRAND TOTAL								202,720.55	8,171.82	20,272.05

231,164.43	\$68,031.69
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 04/05/2026 - 06/02/2026			Employee Rates		AMOUNT DUE PER SUBJECT CATEGORY		
			OT	ND	HAZ	Reg	CU	OT	ND	HAZ
1		CRUZ, Diane H.	33	3.5	33	24.25	2.43	1,200.38	12.73	120.04
2		PASCUA, Grace O.	0.5		0.5	14.90	1.49	11.18	0.00	1.12
3		CRUZ, Mishae	29	4.5	29	15.20	1.52	661.20	10.26	66.12
4		ATANACIO, Maricel	15		15	12.37	1.24	278.33	0.00	27.83
5		CHARGUALAF, Patsy	27.5	9	27.5	23.44	2.34	966.90	31.64	96.69
DIRECTOR'S OFFICE TOTAL			62.5	4	62.5	53.90	5.40	1,872.75	22.99	187.20
6		FLEMING, Mark A.	2.5		2.5	42.00	4.20	157.50	0.00	15.75
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	1		1	34.17	3.42	51.26	0.00	5.13
9		KUPER, Annamaria T.	3.5		3.5	31.59	3.16	165.85	0.00	16.58
10		CEPEDA, Karla Ann	3		3	30.75	3.08	138.38	0.00	13.84
11		NEDEDOG, Shonna A.	2.5		2.5	22.38	2.24	83.93	0.00	8.39
PSD TOTAL			12.5	0	12.5	80.79	12.12	508.30	0.00	50.69
12		PATAWARAN, George	2.5	2.5	2.5	33.60	3.36	126.00	12.60	12.60
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	73	35	73	37.20	3.72	4,073.40	195.30	407.34
15		FERNANDEZ, Victor	50	42.5	50	33.57	3.36	2,517.75	214.01	251.78
16		REYES, Jocelyn	25	10	25	23.00	2.30	862.50	34.50	86.25
17		SALOMA, Joe Marie	59	2.5	59	31.34	3.13	2,773.59	11.75	277.36
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny				35.96	3.60	0.00	0.00	0.00
20		SANTOS, Franklin N	67.5	41	67.5	41.60	4.16	4,212.00	255.84	421.20
21		CABRERA, Jessie	18		18	34.77	3.48	938.79	0.00	93.88
22		SANTOS, Dave U.	90	48	90	37.22	3.72	5,024.70	267.98	502.47
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	50	25	50	31.34	3.13	2,350.50	117.53	235.05
25		BENAVENTE, Peter C.	30.5	14	30.5	31.34	3.13	1,433.81	65.81	143.38
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	53.5	21	53.5	37.52	3.75	3,010.98	118.19	301.10
28		TAITAGUE, Joseph T.	81.5		81.5	39.85	3.99	4,871.66	0.00	487.17
29		CEPEDA, Leonora P.	32.5	13	32.5	35.94	3.59	1,752.08	70.08	175.21
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	55	25	55	31.34	3.13	2,585.55	117.53	258.56
32		CRUZ, Gabriel	73	62.5	73	32.42	3.24	3,549.99	303.94	355.00
33		AROMIN, Alexis D.	28.5	10.5	28.5	33.60	3.36	1,436.40	52.92	143.64
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	2		2	17.85	1.79	53.55	0.00	5.36
36		TAISIPIC, Jacob S.	55	14.5	55	33.60	3.36	2,772.00	73.08	277.20
37		POCAIGUE, Joey	24		24	38.84	3.88	1,398.24	0.00	139.82
38		QUINATA, Joseph T.	95	54.5	95	30.30	3.03	4,317.75	247.70	431.78
39		CRUZ, Jeffrey C.	43.5	20	43.5	31.32	3.13	2,043.63	93.96	204.36
40		CONCEPCION, Jessica	58.5	10.5	58.5	25.48	2.55	2,235.87	40.13	223.59
41		CASTRO, Ann M.	54.5	28.5	54.5	29.24	2.92	2,390.37	125.00	239.04
42		TAJANAO, Frank	24.5		24.5	32.70	3.27	1,201.73	0.00	120.17
43		SANTOS, Jimmy	52	11	52	30.26	3.03	2,360.28	49.93	236.03
44		NAPUTI, Phillip M.	22		22	27.31	2.73	901.23	0.00	90.12

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	62	8	62	27.31	2.73	2,539.83	32.77	253.98
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	58	30.5	58	27.31	2.73	2,375.97	124.94	237.60
49	MANGLONA, Christopher	25.5	11.5	25.5	31.36	3.14	1,199.52	54.10	119.95
50	MESA, Victor	44.5	3	44.5	25.49	2.55	1,701.46	11.47	170.15
51	DIEGO, Peter	66.5	7.5	66.5	25.49	2.55	2,542.63	28.68	254.26
52	RIVERA, Ryan	49.5	26	49.5	25.49	2.55	1,892.63	99.41	189.26
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	OSBORNE, Gerald	63	8	63	28.25	2.83	2,669.63	33.90	266.96
55	QUINATA, Jerome	38.5	10	38.5	27.30	2.73	1,576.58	40.95	157.66
56	GOGUE, Tricia B.				25.48	2.55	0.00	0.00	0.00
57	SOLANG, Tricia	16.5		16.5	23.80	2.38	589.05	0.00	58.91
58	SANCHEZ, Felix M.Q.	40.5	11	40.5	26.37	2.64	1,601.98	43.51	160.20
59	MATAGOLAI, Joel J.Y.P.	57.5	25	57.5	20.62	2.06	1,778.48	77.33	177.85
60	MATANANE, Frank J.	24.5	10.5	24.5	20.62	2.06	757.79	32.48	75.78
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
63	DUDKIEWICZ, John Carl	37	0.5	37	23.80	2.38	1,320.90	1.79	132.09
64	SAKISAT, Joseph O.	5	4	5	23.80	2.38	178.50	14.28	17.85
65	CABRERA, Remy Michelle	68	31.5	68	23.80	2.38	2,427.60	112.46	242.76
66	ESTEVEZ, Felix C.	26.5	1.5	26.5	23.80	2.38	946.05	5.36	94.61
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	10	6.5	10	23.80	2.38	357.00	23.21	35.70
69	QUITUGUA, Devin L.	36.5	22	36.5	21.42	2.14	1,172.75	70.69	117.27
70	TOPASNA, Brad	20	0.5	20	23.80	2.38	714.00	1.79	71.40
71	PANGELINAN, Jesse E.	45.5	2	45.5	25.48	2.55	1,739.01	7.64	173.90
72	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
73	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
74	ADERIANO, Fyanne L.	22		22	23.00	2.30	759.00	0.00	75.90
75	SANCHEZ, Jaerica Tianie	6		6	23.00	2.30	207.00	0.00	20.70
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	63	3.5	63	23.00	2.30	2,173.50	12.08	217.35
78	REYES, Craig M.	45.5	21.5	45.5	22.21	2.22	1,515.83	71.63	151.58
79	MENO, James Jr S.N.	86.5	37	86.5	15.86	1.59	2,057.84	88.02	205.78
80	GUEVARA, Aja A.	20	13	20	22.21	2.22	666.30	43.31	66.63
81	QUINATA, Ramon F. Jr.	19		19	22.21	2.22	632.99	0.00	63.30
82	CABANAYAN, Felix M	64	32	64	22.21	2.22	2,132.16	106.61	213.22
83	BENAVENTE, Brian J.C.	16	3.5	16	30.26	3.03	726.24	15.89	72.62
84	PREWETT, Nadine M.	58.5	2	58.5	23.00	2.30	2,018.25	6.90	201.83
85	RUIZ, Ryan M.	74	39	74	23.00	2.30	2,553.00	134.55	255.30
86	AFaisen, Daniel C.	37.5	20	37.5	23.00	2.30	1,293.75	69.00	129.38
87	DEVERA, Shawn N.	24	10	24	21.42	2.14	771.12	32.13	77.11
88	SABLAN, Joshua D.				21.42	2.14	0.00	0.00	0.00
89	CRUZ, Jesse L.	32		32	21.42	2.14	1,028.16	0.00	102.82
90	LARRISON, Billy	19		19	21.42	2.14	610.47	0.00	61.05
91	REYES, Eric T.	25	12.5	25	20.62	2.06	773.25	38.66	77.33
92	PEREDO, Markie R.	54	13	54	21.42	2.14	1,735.02	41.77	173.50
93	BORDALLO, Harry	40	17.5	40	21.42	2.14	1,285.20	56.23	128.52
94	HA, Timothy Jun	42	21.5	42	20.62	2.06	1,299.06	66.50	129.91

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95	KACHUO, Jefferson				20.62	2.06	0.00	0.00	0.00
96	NORITA, Benjamin	2.5		2.5	18.84	1.88	70.65	0.00	7.07
97	FLORES, Trisha K.	49	4	49	21.42	2.14	1,574.37	12.85	157.44
98	GOFIGAN, Arlena D.				21.42	2.14	0.00	0.00	0.00
99	CELO, Renato D. Jr.	60	25	60	20.62	2.06	1,855.80	77.33	185.58
100	PAULINO Glen C.	20	10.5	20	20.62	2.06	618.60	32.48	61.86
101	PEREDO, Passion J.M	19.5	1	19.5	20.62	2.06	603.14	3.09	60.31
102	DIAZ, Leo M.	63.5	35	63.5	20.62	2.06	1,964.06	108.26	196.41
103	BABAUTA Porsha M.C.	23.5		23.5	20.62	2.06	726.86	0.00	72.69
104	NICDAO, Romeo D.	37	2.5	37	20.62	2.06	1,144.41	7.73	114.44
105	MAI, May-Qui Maurer	13.5	10	13.5	20.62	2.06	417.56	30.93	41.76
106	ALOKA, Justin G.	27	15	27	20.62	2.06	835.11	46.40	83.51
107	CAMACHO, Piyama A.	1.5		1.5	20.62	2.06	46.40	0.00	4.64
108	AGUON, Michael Darryle S.	46	20.5	46	20.62	2.06	1,422.78	63.41	142.28
109	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
110	HOCOOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
111	SHIN, Jinoh	68.5	39.5	68.5	20.62	2.06	2,118.71	122.17	211.87
112	LANIYO, Amanlis Roy	44	23	44	20.62	2.06	1,360.92	71.14	136.09
113	Naputi, Darton Z.	27	14	27	15.86	1.59	642.33	33.31	64.23
114	SEBAY, Jared P.	67	37.5	67	18.84	1.88	1,893.42	105.75	189.34
115	MELSIOR, Tarvish K				19.83	1.98	0.00	0.00	0.00
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	30.5	17	30.5	19.83	1.98	907.22	50.57	90.72
118	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
119	SANTOS, Darick F	22	11	22	19.83	1.98	654.39	32.72	65.44
120	CASTRO, Justin JB	20	11.5	20	19.83	1.98	594.90	34.21	59.49
121	BORJA, Michael S Jr	42	22	42	19.83	1.98	1,249.29	65.44	124.93
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	13	10	13	20.62	2.06	402.09	30.93	40.21
124	BERMUDES, Stephanie R	59	31	59	17.85	1.79	1,579.73	83.00	157.97
125	RAPOLLA, Rayleen A	56	25	56	17.85	1.79	1,499.40	66.94	149.94
126	VILLAGOMEZ, Joel G	39.5	19	39.5	17.85	1.79	1,057.61	50.87	105.76
127	CRUZ, Taicin JC	39.5	20	39.5	17.85	1.79	1,057.61	53.55	105.76
128	SHORT, Catherine E				17.85	1.79	0.00	0.00	0.00
129	CONCEPCION, Manuel JV	59	34.5	59	17.85	1.79	1,579.73	92.37	157.97
130	CRUZ, Anthony JT	72	43.5	72	17.85	1.79	1,927.80	116.47	192.78
131	TENORIO, Austin J	19	10	19	17.85	1.79	508.73	26.78	50.87
132	BORJA, Mark CF	50	25.5	50	17.85	1.79	1,338.75	68.28	133.88
133	REYES, Marlon A	48.5	24.5	48.5	17.85	1.79	1,298.59	65.60	129.86
134	BENAVENTE, Devin JC				17.85	1.79	0.00	0.00	0.00
135	HOLLOWELL, Shana N	12.5	6	12.5	17.85	1.79	334.69	16.07	33.47
136	MENDIOLA, Patrick C	44	20	44	17.85	1.79	1,178.10	53.55	117.81
137	DIRIGE, Bernadita B				17.85	1.79	0.00	0.00	0.00
138	SCHARFF-TERLAJE, Tanya P	88	49	88	17.85	1.79	2,356.20	131.20	235.62
139	FORBES, David E	58.5	26	58.5	17.85	1.79	1,566.34	69.62	156.63
140	OMWERE, Rammo M	55	22	55	17.85	1.79	1,472.63	58.91	147.26
141	CAMAGANACAN, Edwin	60.5	3.5	60.5	17.85	1.69	1,619.89	8.87	161.99
142	JAMES, Answer W	50	17	50	17.85	1.69	1,338.75	43.10	133.88
143	BAZA, Jermaine R	57.5	33	57.5	17.85	1.69	1,539.56	83.66	153.96
144	BORJA, Donavin DM				16.86	1.69	0.00	0.00	0.00

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145	MENDIOLA, Ryan Ethan	9	4.5	9	15.86	1.59	214.11	10.73	21.41
146	DUENAS, Shaun Douglas SN	51.5	23	51.5	16.86	1.59	1,302.44	54.86	130.24
147	GUMABON, Steven M	20.5	9.5	20.5	16.86	1.59	518.45	22.66	51.84
148	SEGAL, Mark E	65	36.5	65	16.86	1.59	1,643.85	87.05	164.39
149	AGUALADA, James R	30.5	15	30.5	15.86	1.59	725.60	35.78	72.56
150	MENO, Joshua	51.5	27.5	51.5	16.86	1.59	1,302.44	65.59	130.24
151	CRUZ, Anthony Jesus	44.5	19.5	44.5	15.86	1.59	1,058.66	46.51	105.87
152	PALILEO, Nathan Ray F	30	15	30	16.86	1.59	758.70	35.78	75.87
153	KAU, Cheche Kau	29.5	12	29.5	16.86	1.69	746.06	30.42	74.61
154	RECHUCHER, John Paul Y	66.5	29.5	66.5	16.86	1.59	1,681.79	70.36	168.18
155	HOLLINS, Samantha S	56.5	28.5	56.5	16.86	1.59	1,428.89	67.97	142.89
156	SABLAN, Bailee Joseph	87.5	48	87.5	15.86	1.59	2,081.63	114.48	208.16
157	GARRIDO, Jacob John	70.5	38.5	70.5	15.86	1.59	1,677.20	91.82	167.72
158	TAIMANGLO, Landon J.	66	30.5	66	15.86	1.59	1,570.14	72.74	157.01
159	RUBEN, Alven	47.5	23	47.5	15.86	1.59	1,130.03	54.86	113.00
160	TOVES, Robert JR.	32.5	17	32.5	15.86	1.59	773.18	40.55	77.32
161	LEON GUERRERO, Jude V.	30	14.5	30	15.86	1.59	713.70	34.58	71.37
162	GOFIGAN, Lawrence T.	70	36	70	15.86	1.59	1,665.30	85.86	166.53
163	SHEPPERD II, Eric T.	66.5	4.5	66.5	15.86	1.59	1,582.04	10.73	158.20
164	MONDIA, Christiana Q.	27	10	27	15.86	1.59	642.33	23.85	64.23
165	HOWARD, Rafata	46	20.5	46	15.86	1.59	1,094.34	48.89	109.43
166	SANTOS, Davan V.R.	49	24.5	49	15.86	1.59	1,165.71	58.43	116.57
167	CALINAGAN, Zyra-Lee N.	62.5	34.5	62.5	15.86	1.59	1,486.88	82.28	148.69
168	FLORES, Nevaeh T L	54	28.5	54	15.86	1.59	1,284.66	67.97	128.47
169	TACUSALME, Tirol D.	42	22.5	42	15.86	1.59	999.18	53.66	99.92
170	QUITUGUA, James F.	43	19.5	43	15.86	1.59	1,022.97	46.51	102.30
171	PRETRICK, Richard V.	49.5	23	49.5	15.86	1.59	1,177.61	54.86	117.76
172	SAN NICOLAS, Wells J.	64	28	64	15.86	1.59	1,522.56	66.78	152.26
173	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
174	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
175	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
176	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
177	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
178	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
179	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
180	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
	ACP TOTAL	5755.5	3319	5755.5	3105.34	310.83	155,006.83	5,878.16	15,590.68
181	CRUZ, Gus Michael	42.5	19	42.5	29.25	2.93	1,864.69	83.36	186.47
182	AGUON, Jesse I.	59	25	59	32.43	3.24	2,870.06	121.61	287.01
183	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
184	TAITANO, David K.				32.43	3.24	0.00	0.00	0.00
185	KHO, Willie C.	46.5	14.5	46.5	27.31	2.73	1,904.87	59.40	190.49
186	SANTOS, Eric SN				25.49	2.55	0.00	0.00	0.00
187	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
188	GUMABON, Rodney C.	20	10	20	23.80	2.38	714.00	35.70	71.40
189	VILLANUEVA, Jay A.	51	12.5	51	23.00	2.30	1,759.50	43.13	175.95
190	TYQUIENGCO, Floriza B.	38.5	8	38.5	23.80	2.38	1,374.45	28.56	137.45
191	SABLAN, Joseph D.	35.5	13.5	35.5	23.80	2.38	1,267.35	48.20	126.74
192	MARTINEZ, Joseph R.				23.80	2.38	0.00	0.00	0.00
193	PALOMO, Joseph	46	27	46	23.00	2.30	1,587.00	93.15	158.70

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194	DEL ROSARIO, Ian D.	35.5	17	35.5	23.00	2.30	1,224.75	58.65	122.48
195	GOGO, Pedro A.S. Jr.	46	23.5	46	21.42	2.14	1,477.98	75.51	147.80
196	MENO, Ignacio D. III	51	22.5	51	21.42	2.14	1,638.63	72.29	163.86
197	SANTOS, David Jay C.				20.62	2.06	0.00	0.00	0.00
198	CASTRO, Briana M.C.	35.5	13.5	35.5	20.62	2.06	1,098.02	41.76	109.80
199	CRUZ, Anthony JA	73	32.5	73	19.83	1.98	2,171.39	96.67	217.14
200	PEREDO, Napu James T.	64.5	34.5	64.5	18.84	1.88	1,822.77	97.50	182.28
201	IBA, Donovan Jason L	45.5	19.5	45.5	19.83	1.98	1,353.40	58.00	135.34
202	CHARFAUROS, Nathaniel PC	59.5	24.5	59.5	17.85	1.79	1,593.11	65.60	159.31
203	AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
204	FLORES, Christina MK	65	28	65	17.85	1.79	1,740.38	74.97	174.04
DETENTION TOTAL		814.5	345	814.5	559.99	56.00	27,462.33	1,154.05	2,746.23

							GRAND TOTAL		
GRAND TOTAL							185,918.83	7,055.19	18,591.88

211,565.90	\$62,263.85
TOTAL	RETIREMENT

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No	BMIF ID	Name of Employee	PPE 06/09/2026 - 09/18/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	DII	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.86	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.	2.5		2.5	42.00	4.20	157.50	0.00	15.75
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	0.5		0.5	34.17	3.42	25.63	0.00	2.56
9		KUPER, Annamarie T.	2		2	31.59	3.16	94.77	0.00	9.48
10		CEPEDA, Karla Ann				30.75	3.08	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
PSD TOTAL			5	0	5	80.79	12.12	277.90	0.00	27.79
12		PATAWARAN, George				33.60	3.36	0.00	0.00	0.00
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	60	30	60	37.20	3.72	3,348.00	167.40	334.80
15		FERNANDEZ, Victor	43.5	37	43.5	33.57	3.36	2,190.44	186.31	219.04
16		REYES, Jocelyn	44.5	20	44.5	23.00	2.30	1,535.25	69.00	153.53
17		SALOMA, Joe Marie				31.34	3.13	0.00	0.00	0.00
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	18.5	2	18.5	35.96	3.60	997.89	10.79	99.79
20		SANTOS, Franklin N	50.5	30.5	50.5	41.60	4.16	3,151.20	190.32	315.12
21		CABRERA, Jessie	4		4	34.77	3.48	208.62	0.00	20.86
22		SANTOS, Dave U.	91.5	43.5	91.5	37.22	3.72	5,108.45	242.86	510.84
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	28.5	15	28.5	31.34	3.13	1,339.79	70.52	133.98
25		BENAVENTE, Peter C.	34.5	14.5	34.5	31.34	3.13	1,621.85	68.16	162.18
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	46	19	46	37.52	3.75	2,588.88	106.93	258.89
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	32.5	11.5	32.5	35.94	3.59	1,752.08	62.00	175.21
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	34.5	16	34.5	31.34	3.13	1,621.85	75.22	162.18
32		CRUZ, Gabriel	73	63.5	73	32.42	3.24	3,549.99	308.80	355.00
33		AROMIN, Alexis D.	39.5	14.5	39.5	33.60	3.36	1,990.80	73.08	199.08
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	2		2	17.85	1.79	53.55	0.00	5.36
36		TAISIPIC, Jacob S.	44	12	44	33.60	3.36	2,217.60	60.48	221.76
37		POCAIGUE, Joey	23		23	38.84	3.88	1,339.98	0.00	134.00
38		QUINATA, Joseph T.	93	53.5	93	30.30	3.03	4,226.85	243.16	422.69
39		CRUZ, Jeffrey C.	29	14.5	29	31.32	3.13	1,362.42	68.12	136.24
40		CONCEPCION, Jessica	37.5	7.5	37.5	25.48	2.55	1,433.25	28.67	143.33
41		CASTRO, Ann M.				29.24	2.92	0.00	0.00	0.00
42		TAIANAO, Frank	24		24	32.70	3.27	1,177.20	0.00	117.72
43		SANTOS, Jimmy	34.5	9.5	34.5	30.26	3.03	1,565.96	43.12	156.60
44		NAPUTI, Phillip M.	17.5	0.5	17.5	27.31	2.73	716.89	2.05	71.69

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45	TERRELL, Henry L. III	2		2	27.31	2.73	81.93	0.00	8.19
46	LOVE, Bobby D.	59	5	59	27.31	2.73	2,416.94	20.48	241.69
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	46	18	46	27.31	2.73	1,884.39	73.74	188.44
49	MANGLONA, Christopher	25.5	11.5	25.5	31.36	3.14	1,199.52	54.10	119.95
50	MESA, Victor	39.5	4	39.5	25.49	2.55	1,510.28	15.29	151.03
51	DIEGO, Peter	68	19	68	25.49	2.55	2,599.98	72.65	260.00
52	RIVERA, Ryan	52	23	52	25.49	2.55	1,988.22	87.94	198.82
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	ALINGOG, Ronel M.				21.23	2.12	0.00	0.00	0.00
55	OSBORNE, Gerald	51.5	5.5	51.5	28.25	2.83	2,182.31	23.31	218.23
56	QUINATA, Jerome	21.5	2	21.5	27.30	2.73	880.43	8.19	88.04
57	GOGUE, Tricia B.	14		14	25.48	2.55	535.08	0.00	53.51
58	SOLANG, Tricia	11.5		11.5	23.80	2.38	410.55	0.00	41.06
59	SANCHEZ, Felix M.Q.	18.5	7	18.5	26.37	2.64	731.77	27.69	73.18
60	MATAGOLAI, Joel J.Y.P.	58	25	58	20.62	2.06	1,793.94	77.33	179.39
61	MATANANE, Frank J.	31	9.5	31	20.62	2.06	958.83	29.38	95.88
62	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
63	SUGIYAMA, Gayle	12	8.5	12	23.80	2.38	428.40	30.35	42.84
64	DUDKIEWICZ, John Carl	21.5		21.5	23.80	2.38	767.55	0.00	76.76
65	SAKISAT, Joseph O.	11	11	11	23.80	2.38	392.70	39.27	39.27
66	CABRERA, Remy Michelle				23.80	2.38	0.00	0.00	0.00
67	ESTEVEZ, Felix C.	30.5	1	30.5	23.80	2.38	1,088.85	3.57	108.89
68	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
69	BLAS, Artemio John	34	13	34	23.80	2.38	1,213.80	46.41	121.38
70	QUITUGUA, Devin L.	69.5	40	69.5	21.42	2.14	2,233.04	128.52	223.30
71	TOPASNA, Brad	23.5		23.5	23.80	2.38	838.95	0.00	83.90
72	PANGELINAN, Jesse E.	42.5	5.5	42.5	25.48	2.55	1,624.35	21.02	162.44
73	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
74	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
75	ADERIANO, Fyenne L.	8		8	23.00	2.30	276.00	0.00	27.60
76	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
77	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
78	DACALDACAL, Noel Jay	42	1.5	42	23.00	2.30	1,449.00	5.18	144.90
79	REYES, Craig M.	42	19.5	42	22.21	2.22	1,399.23	64.96	139.92
80	MENO, James Jr S.N.	86.5	36	86.5	15.86	1.59	2,057.84	85.64	205.78
81	GUEVARA, Aja A.	41.5	23	41.5	22.21	2.22	1,382.57	76.62	138.26
82	QUINATA, Ramon F. Jr.	12		12	22.21	2.22	399.78	0.00	39.98
83	CABANAYAN, Felix M	27.5	13	27.5	22.21	2.22	916.16	43.31	91.62
84	BENAVENTE, Brian J.C.	8	5	8	30.26	3.03	363.12	22.70	36.31
85	PREWETT, Nadine M.	90.5	6	90.5	23.00	2.30	3,122.25	20.70	312.23
86	RUIZ, Ryan M.	65.5	0.5	65.5	23.00	2.30	2,259.75	1.73	225.98
87	AFAISEN, Daniel C.	24	14.5	24	23.00	2.30	828.00	50.03	82.80
88	DEVERA, Shawn N.	29	15	29	21.42	2.14	931.77	48.20	93.18
89	SABLAN, Joshua D.	11	3	11	21.42	2.14	353.43	9.64	35.34
90	CRUZ, Jesse L.	32		32	21.42	2.14	1,028.16	0.00	102.82
91	LARRISON, Billy	18		18	21.42	2.14	578.34	0.00	57.83
92	REYES, Eric T.	29	14	29	20.62	2.06	896.97	43.30	89.70
93	PEREDO, Markie R.	32.5	11	32.5	21.42	2.14	1,044.23	35.34	104.42
94	BORDALLO, Harry	43	18.5	43	21.42	2.14	1,381.59	59.44	138.16

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95	HA, Timothy Jun	69	38.5	69	20.62	2.06	2,134.17	119.08	213.42
96	KACHUO, Jefferson	25	11.5	25	20.62	2.06	773.25	35.57	77.33
97	NORITA, Benjamin				18.84	1.88	0.00	0.00	0.00
98	FLORES, Trisha K.	31.5	1.5	31.5	21.42	2.14	1,012.10	4.82	101.21
99	GOFIGAN, Arlena D.	19.5	10	19.5	21.42	2.14	626.54	32.13	62.65
100	CELO, Renato D. Jr.	50.5	20.5	50.5	20.62	2.06	1,561.97	63.41	156.20
101	PAULINO Glen C.	36	16.5	36	20.62	2.06	1,113.48	51.03	111.35
102	PEREDO, Passion J.M	5.5		5.5	20.62	2.06	170.12	0.00	17.01
103	DIAZ, Leo M.	40.5	23	40.5	20.62	2.06	1,252.67	71.14	125.27
104	BABAUTA Porsha M.C.	24		24	20.62	2.06	742.32	0.00	74.23
105	NICDAO, Romeo D.	8.5	3	8.5	20.62	2.06	262.91	9.28	26.29
106	MAI, May-Qui Maurer	3	3	3	20.62	2.06	92.79	9.28	9.28
107	ALOKA, Justin G.	43.5	20	43.5	20.62	2.06	1,345.46	61.86	134.55
108	CAMACHO, Piyama A.				20.62	2.06	0.00	0.00	0.00
109	AGUON, Michael Darryle S.	57.5	26.5	57.5	20.62	2.06	1,778.48	81.96	177.85
110	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
111	HOCOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
112	SHIN, Jinoh	67	39.5	67	20.62	2.06	2,072.31	122.17	207.23
113	LANIYO, Amanlis Roy	2		2	20.62	2.06	61.86	0.00	6.19
114	Naputi, Darton Z.				15.86	1.59	0.00	0.00	0.00
115	SEBAY, Jared P.	21.5	11.5	21.5	18.84	1.88	607.59	32.43	60.76
116	MELSIOR, Tarvish K	15		15	19.83	1.98	446.18	0.00	44.62
117	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
118	NARRUHN, Cameron A	23.5	7.5	23.5	19.83	1.98	699.01	22.31	69.90
119	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
120	SANTOS, Darick F	28.5	13	28.5	19.83	1.98	847.73	38.67	84.77
121	CASTRO, Justin JB	50.5	23.5	50.5	19.83	1.98	1,502.12	69.90	150.21
122	BORJA, Michael S Jr	43.5	26	43.5	19.83	1.98	1,293.91	77.34	129.39
123	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
124	MORRISON, Taylor A.	39	18	39	20.62	2.06	1,206.27	55.67	120.63
125	BERMUDES, Stephanie R	33	17	33	17.85	1.79	883.58	45.52	88.36
126	RAPOLLA, Rayleen A				17.85	1.79	0.00	0.00	0.00
127	VILLAGOMEZ, Joel G	45	20	45	17.85	1.79	1,204.88	53.55	120.49
128	CRUZ, Talcin JC	41.5	22	41.5	17.85	1.79	1,111.16	58.91	111.12
129	SHORT, Catherine E				17.85	1.79	0.00	0.00	0.00
130	CONCEPCION, Manuel JV	52.5	27.5	52.5	17.85	1.79	1,405.69	73.63	140.57
131	CRUZ, Anthony JT	53	28	53	17.85	1.79	1,419.08	74.97	141.91
132	TENORIO, Austin J	57.5	25	57.5	17.85	1.79	1,539.56	66.94	153.96
133	BORJA, Mark CF	35	18.5	35	17.85	1.79	937.13	49.53	93.71
134	REYES, Marion A	23.5	15	23.5	17.85	1.79	629.21	40.16	62.92
135	BENAVENTE, Devin JC	18.5	1	18.5	17.85	1.79	495.34	2.68	49.53
136	HOLLOWELL, Shana N	81	30.5	81	17.85	1.79	2,168.78	81.66	216.88
137	MENDIOLA, Patrick C	35	15	35	17.85	1.79	937.13	40.16	93.71
138	DIRIGE, Bernadita B				17.85	1.79	0.00	0.00	0.00
139	SCHARFF-TERLAJE, Tanya P	76	41	76	17.85	1.79	2,034.90	109.78	203.49
140	FORBES, David E	74.5	30.5	74.5	17.85	1.79	1,994.74	81.66	199.47
141	OMWERE, Rammo M	35.5	16.5	35.5	17.85	1.79	950.51	44.18	95.05
142	CAMAGANACAN, Edwin	60.5	4.5	60.5	17.85	1.69	1,619.89	11.41	161.99
143	JAMES, Answer W	40.5	19	40.5	17.85	1.69	1,084.39	48.17	108.44
144	BAZA, Jermaine R	21	11.5	21	17.85	1.69	562.28	29.15	56.23

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145	BORJA, Donavin DM	39	19.5	39	16.86	1.69	986.31	49.43	98.63
146	MENDIOLA, Ryan Ethan	28.5	14.5	28.5	15.86	1.59	678.02	34.58	67.80
147	DUEÑAS, Shaun Douglas SN	58	32	58	16.86	1.59	1,466.82	76.32	146.68
148	GUMABON, Steven M	59	26.5	59	16.86	1.59	1,492.11	63.20	149.21
149	SEGAL, Mark E	63.5	34	63.5	16.86	1.59	1,605.92	81.09	160.59
150	AGUALADA, James R	9.5	5	9.5	16.86	1.59	240.26	11.93	24.03
151	MENO, Joshua	48	28.5	48	16.86	1.59	1,213.92	67.97	121.39
152	CRUZ, Anthony Jesus	60.5	25	60.5	16.86	1.59	1,530.05	59.63	153.00
153	PALILEO, Nathan Ray F	36.5	20.5	36.5	16.86	1.59	923.09	48.89	92.31
154	KAU, Cheche Kau	6	3.5	6	16.86	1.69	151.74	8.87	15.17
155	RECHUCHER, John Paul Y	59.5	23	59.5	16.86	1.59	1,504.76	54.86	150.48
156	HOLLINS, Samantha S	33	17.5	33	16.86	1.59	834.57	41.74	83.46
157	SABLAN, Bailee Joseph	75	42.5	75	15.86	1.59	1,784.25	101.36	178.43
158	GARRIDO, Jacob John	85	46.5	85	15.86	1.59	2,022.15	110.90	202.22
159	TAIMANGLO, Landon J.	82.5	35	82.5	15.86	1.59	1,962.68	83.48	196.27
160	RUBEN, Alven	55	25.5	55	15.86	1.59	1,308.45	60.82	130.85
161	TOVES, Robert JR.	16	6	16	15.86	1.59	380.64	14.31	38.06
162	LEON GUERRERO, Jude V.	77	44	77	15.86	1.59	1,831.83	104.94	183.18
163	GOFIGAN, Lawrence T.	38	21	38	15.86	1.59	904.02	50.09	90.40
164	SHEPPERD II, Eric T.	54.5	29.5	54.5	15.86	1.59	1,296.56	70.36	129.66
165	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
166	HOWARD, Rafata	69	27.5	69	15.86	1.59	1,641.51	65.59	164.15
167	SANTOS, Davan V.R.	64	33.5	64	15.86	1.59	1,522.56	79.90	152.26
168	CALINAGAN, Zyra-Lee N.	36	18.5	36	15.86	1.59	856.44	44.12	85.64
169	FLORES, Nevaeh T.L	69	36.5	69	15.86	1.59	1,641.51	87.05	164.15
170	TACUSALME, Tirol D.	26.5	14.5	26.5	15.86	1.59	630.44	34.58	63.04
171	QUITUGUA, James F.	42	19.5	42	15.86	1.59	999.18	46.51	99.92
172	PRETRICK, Richard V.	61.5	25	61.5	15.86	1.59	1,463.09	59.63	146.31
173	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
174	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
175	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
176	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
177	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
178	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
179	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
180	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
181	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
ADF TOTAL		5194	2103.5	5194.0	3120.57	312.65	174,105.00	5,140.10	12,410.80
182	CRUZ, Gus Michael	39.5	18	39.5	29.25	2.93	1,733.06	78.98	173.31
183	AGUON, Jesse I.	66.5	28	66.5	32.43	3.24	3,234.89	136.21	323.49
184	GOGUE, Heath	20.5	9.5	20.5	28.25	2.83	868.69	40.26	86.87
185	TAITANO, David K.	54	30.5	54	32.43	3.24	2,626.83	148.37	262.68
186	KHO, Willie C.				27.31	2.73	0.00	0.00	0.00
187	SANTOS, Eric SN				25.49	2.55	0.00	0.00	0.00
188	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
189	GUMABON, Rodney C.	53	24	53	23.80	2.38	1,892.10	85.68	189.21
190	VILLANUEVA, Jay A.	42.5	13	42.5	23.00	2.30	1,466.25	44.85	146.63
191	TYQUIENGCO, Floriza B.	34	8.5	34	23.80	2.38	1,213.80	30.35	121.38
192	SABLAN, Joseph D.	77.5	32.5	77.5	23.80	2.38	2,766.75	116.03	276.68
193	MARTINEZ, Joseph R.				23.80	2.38	0.00	0.00	0.00

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194		PALOMO, Joseph	39.5	21	39.5	23.00	2.30	1,362.75	72.45	136.28
195		DEL ROSARIO, Ian D.	10	8	10	23.00	2.30	345.00	27.60	34.50
196		GOGO, Pedro A.S. Jr.	66.5	40	66.5	21.42	2.14	2,136.65	128.52	213.66
197		MENO, Ignacio D. III				21.42	2.14	0.00	0.00	0.00
198		SANTOS, David Jay C.	16	4	16	20.62	2.06	494.88	12.37	49.49
199		CASTRO, Briana M.C.	66.5	27	66.5	20.62	2.06	2,056.85	83.51	205.68
200		CRUZ, Anthony JA	53	24	53	19.83	1.98	1,576.49	71.39	157.65
201		PEREDO, Napu James T.	88	51.5	88	18.84	1.88	2,486.88	145.54	248.69
202		IBA, Donovan Jason L	40	18.5	40	19.83	1.98	1,189.80	55.03	118.98
203		CHARFAUROS, Nathaniel PC	52.5	23	52.5	17.85	1.79	1,405.69	61.58	140.57
204		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
205		FLORES, Christina MK	76.5	32	76.5	17.85	1.79	2,048.29	85.68	204.83
DETENTION TOTAL			896.0	413	896.0	559.99	56.00	30,905.68	1,424.38	3,090.55

GRAND TOTAL

GRAND TOTAL

155,289.42 6,564.57 16,528.94

188,382.93

TOTAL

\$55,441.10

RETIREMENT

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No.	EMP ID	Name of Employee	PPE 05/17/2026 - 05/30/2026			Employee Rates		AMOUNT DUE PER EMPLOYE CATEGORY		
			OT	ND	HAZ	Reg	OT	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.95	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.				42.00	4.20	0.00	0.00	0.00
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamaria T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann				30.75	3.08	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
RSD TOTAL			0	0	0	80.70	7.92	0.00	0.00	0.00
12		PATAWARAN, George				33.60	3.36	0.00	0.00	0.00
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	71.5	34	71.5	37.20	3.72	3,989.70	189.72	398.97
15		FERNANDEZ, Victor	40.5	35	40.5	33.57	3.36	2,039.38	176.24	203.94
16		REYES, Jocelyn	18.5	10	18.5	23.00	2.30	638.25	34.50	63.83
17		SALOMA, Joe Marie	54	21	54	31.34	3.13	2,538.54	98.72	253.85
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	14.5	12	14.5	35.96	3.60	782.13	64.73	78.21
20		SANTOS, Franklin N				41.60	4.16	0.00	0.00	0.00
21		CABRERA, Jessie	5		5	34.77	3.48	260.78	0.00	26.08
22		SANTOS, Dave U.	111	61.5	111	37.22	3.72	6,197.13	343.35	619.71
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.				31.34	3.13	0.00	0.00	0.00
25		BENAVENTE, Peter C.	48.5	24.5	48.5	31.34	3.13	2,279.99	115.17	228.00
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	11	4.5	11	37.52	3.75	619.08	25.33	61.91
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	33	12	33	35.94	3.59	1,779.03	64.69	177.90
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	17.5	9.5	17.5	31.34	3.13	822.68	44.66	82.27
32		CRUZ, Gabriel	69.5	56.5	69.5	32.42	3.24	3,379.79	274.76	337.98
33		AROMIN, Alexis D.	41	16	41	33.60	3.36	2,066.40	80.64	206.64
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	2		2	17.85	1.79	53.55	0.00	5.36
36		TAISIPIK, Jacob S.	51	10	51	33.60	3.36	2,570.40	50.40	257.04
37		POCAIGUE, Joey	24		24	38.84	3.88	1,398.24	0.00	139.82
38		QUINATA, Joseph T.	93.5	54	93.5	30.30	3.03	4,249.58	245.43	424.96
39		CRUZ, Jeffrey C.	43	18.5	43	31.32	3.13	2,020.14	86.91	202.01
40		CONCEPCION, Jessica	27.5	5	27.5	25.48	2.55	1,051.05	19.11	105.11
41		CASTRO, Ann M.				29.24	2.92	0.00	0.00	0.00
42		TAIANAO, Frank				32.70	3.27	0.00	0.00	0.00
43		SANTOS, Jimmy	27	6.5	27	30.26	3.03	1,225.53	29.50	122.55
44		NAPUTI, Phillip M.	19	0.5	19	27.31	2.73	778.34	2.05	77.83

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	64.5	7	64.5	27.31	2.73	2,642.24	28.68	264.22
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.				27.31	2.73	0.00	0.00	0.00
49	MANGLONA, Christopher	19.5	11	19.5	31.36	3.14	917.28	51.74	91.73
50	MESA, Victor	8.5	0.5	8.5	25.49	2.55	325.00	1.91	32.50
51	DIEGO, Peter	60.5	28	60.5	25.49	2.55	2,313.22	107.06	231.32
52	RIVERA, Ryan	45	6	45	25.49	2.55	1,720.58	22.94	172.06
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	ALINGOG, Ronel M.				21.23	2.12	0.00	0.00	0.00
55	OSBORNE, Gerald	51.5	5	51.5	28.25	2.83	2,182.31	21.19	218.23
56	QUINATA, Jerome	15.5		15.5	27.30	2.73	634.73	0.00	63.47
57	GOGUE, Tricia B.	7.5		7.5	25.48	2.55	286.65	0.00	28.67
58	SOLANG, Tricia	7.5		7.5	23.80	2.38	267.75	0.00	26.78
59	SANCHEZ, Felix M.Q.	8.5	2.5	8.5	26.37	2.64	336.22	9.89	33.62
60	MATAGOLAI, Joel J.Y.P.	58.5	25.5	58.5	20.62	2.06	1,809.41	78.87	180.94
61	MATANANE, Frank J.	50.5	18.5	50.5	20.62	2.06	1,561.97	57.22	156.20
62	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
63	SUGIYAMA, Gayle	5.5	5.5	5.5	23.80	2.38	196.35	19.64	19.64
64	DUDKIEWICZ, John Carl	31.5		31.5	23.80	2.38	1,124.55	0.00	112.46
65	SAKISAT, Joseph O.	5		5	23.80	2.38	178.50	0.00	17.85
66	CABRERA, Remy Michelle				23.80	2.38	0.00	0.00	0.00
67	ESTEVEZ, Felix C.				23.80	2.38	0.00	0.00	0.00
68	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
69	BLAS, Artemio John	25.5	10.5	25.5	23.80	2.38	910.35	37.49	91.04
70	QUITUGUA, Devin L.	54.5	29.5	54.5	21.42	2.14	1,751.09	94.78	175.11
71	TOPASNA, Brad	7.5		7.5	23.80	2.38	267.75	0.00	26.78
72	PANGELINAN, Jesse E.	30	4.5	30	25.48	2.55	1,146.60	17.20	114.66
73	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
74	FLORES, Bruce B.	11		11	25.48	2.55	420.42	0.00	42.04
75	ADERIANO, Fayanne L.	9		9	23.00	2.30	310.50	0.00	31.05
76	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
77	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
78	DACALDACAL, Noel Jay	18.5	2.5	18.5	23.00	2.30	638.25	8.63	63.83
79	REYES, Craig M.	39	19	39	22.21	2.22	1,299.29	63.30	129.93
80	MENO, James Jr S.N.	78.5	33.5	78.5	15.86	1.59	1,867.52	79.70	186.75
81	GUEVARA, Aja A.	47	28.5	47	22.21	2.22	1,565.81	94.95	156.58
82	QUINATA, Ramon F. Jr.	18.5	6.5	18.5	22.21	2.22	616.33	21.65	61.63
83	CABANAYAN, Felix M	44.5	22	44.5	22.21	2.22	1,482.52	73.29	148.25
84	BENAVENTE, Brian J.C.	27.5	6	27.5	30.26	3.03	1,248.23	27.23	124.82
85	PREWETT, Nadine M.	63.5	6	63.5	23.00	2.30	2,190.75	20.70	219.08
86	RUIZ, Ryan M.	87.5	45.5	87.5	23.00	2.30	3,018.75	156.98	301.88
87	AFAISEN, Daniel C.	61	29.5	61	23.00	2.30	2,104.50	101.78	210.45
88	DEVERA, Shawn N.	29.5	15	29.5	21.42	2.14	947.84	48.20	94.78
89	SABLAN, Joshua D.	58	13.5	58	21.42	2.14	1,863.54	43.38	186.35
90	CRUZ, Jesse L.	22		22	21.42	2.14	706.86	0.00	70.69
91	LARRISON, Billy	31	4	31	21.42	2.14	996.03	12.85	99.60
92	REYES, Eric T.	49	24.5	49	20.62	2.06	1,515.57	75.78	151.56
93	PEREDO, Markie R.	35	5	35	21.42	2.14	1,124.55	16.07	112.46
94	BORDALLO, Harry	14	5.5	14	21.42	2.14	449.82	17.67	44.98

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95	HA, Timothy Jun	68.5	38	68.5	20.62	2.06	2,118.71	117.53	211.87
96	KACHUO, Jefferson	29	11.5	29	20.62	2.06	896.97	35.57	89.70
97	NORITA, Benjamin				18.84	1.88	0.00	0.00	0.00
98	FLORES, Trisha K.	45	3.5	45	21.42	2.14	1,445.85	11.25	144.59
99	GOFIGAN, Arlena D.	15.5	6.5	15.5	21.42	2.14	498.02	20.88	49.80
100	CELO, Renato D. Jr.				20.62	2.06	0.00	0.00	0.00
101	PAULINO Glen C.	51	25.5	51	20.62	2.06	1,577.43	78.87	157.74
102	PEREDO, Passion J.M	1.5		1.5	20.62	2.06	46.40	0.00	4.64
103	DIAZ, Leo M.	23.5	10.5	23.5	20.62	2.06	726.86	32.48	72.69
104	BABAUTA Porsha M.C.	5.5		5.5	20.62	2.06	170.12	0.00	17.01
105	NICDAO, Romeo D.				20.62	2.06	0.00	0.00	0.00
106	MAI, May-Qui Maurer	13.5	11	13.5	20.62	2.06	417.56	34.02	41.76
107	ALOKA, Justin G.	30.5	15	30.5	20.62	2.06	943.37	46.40	94.34
108	CAMACHO, Piyama A.				20.62	2.06	0.00	0.00	0.00
109	AGUON, Michael Darryle S.	43	19	43	20.62	2.06	1,329.99	58.77	133.00
110	SIMBAHAN, Annalynne C.	29	14	29	20.62	2.06	896.97	43.30	89.70
111	HOCOG, Ron P.	22		22	20.62	2.06	680.46	0.00	68.05
112	SHIN, Jinoh	68	39.5	68	20.62	2.06	2,103.24	122.17	210.32
113	LANIYO, Amanlis Roy	43	19	43	20.62	2.06	1,329.99	58.77	133.00
114	Napuli, Darton Z.				15.86	1.59	0.00	0.00	0.00
115	SEBAY, Jared P.	50	25	50	18.84	1.88	1,413.00	70.50	141.30
116	MELSIOR, Tarvish K	38		38	19.83	1.98	1,130.31	0.00	113.03
117	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
118	NARRUHN, Cameron A	51.5	27	51.5	19.83	1.98	1,531.87	80.31	153.19
119	MIAN, Joseph J.	10.5	5.5	10.5	17.85	1.79	281.14	14.73	28.11
120	SANTOS, Darick F				19.83	1.98	0.00	0.00	0.00
121	CASTRO, Justin JB	52	27.5	52	19.83	1.98	1,546.74	81.80	154.67
122	BORJA, Michael S Jr	41	20	41	19.83	1.98	1,219.55	59.49	121.95
123	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
124	MORRISON, Taylor A.	21.5	13.5	21.5	20.62	2.06	665.00	41.76	66.50
125	BERMUDES, Stephanie R	42	19	42	17.85	1.79	1,124.55	50.87	112.46
126	RAPOLLA, Rayleen A	16	10.5	16	17.85	1.79	428.40	28.11	42.84
127	VILLAGOMEZ, Joel G	43.5	20.5	43.5	17.85	1.79	1,164.71	54.89	116.47
128	CRUZ, Taicin JC	79	43	79	17.85	1.79	2,115.23	115.13	211.52
129	SHORT, Catherine E				17.85	1.79	0.00	0.00	0.00
130	CONCEPCION, Manuel JV	41	21	41	17.85	1.79	1,097.78	56.23	109.78
131	CRUZ, Anthony JT	68	38	68	17.85	1.79	1,820.70	101.75	182.07
132	TENORIO, Austin J	49.5	20.5	49.5	17.85	1.79	1,325.36	54.89	132.54
133	BORJA, Mark CF	26.5	12.5	26.5	17.85	1.79	709.54	33.47	70.95
134	REYES, Marlon A	23	14.5	23	17.85	1.79	615.83	38.82	61.58
135	BENAVENTE, Devin JC	57.5	17	57.5	17.85	1.79	1,539.56	45.52	153.96
136	HOLLOWELL, Shana N	36.5	18	36.5	17.85	1.79	977.29	48.20	97.73
137	MENDIOLA, Patrick C	47.5	22	47.5	17.85	1.79	1,271.81	58.91	127.18
138	DIRIGE, Bernadita B				17.85	1.79	0.00	0.00	0.00
139	SCHARFF-TERLAJE, Tanya P	39	21	39	17.85	1.79	1,044.23	56.23	104.42
140	FORBES, David E	68	30	68	17.85	1.79	1,820.70	80.33	182.07
141	OMWERE, Rammo M	34.5	16.5	34.5	17.85	1.79	923.74	44.18	92.37
142	CAMAGANACAN, Edwin	54.5	0.5	54.5	17.85	1.69	1,459.24	1.27	145.92
143	JAMES, Answer W	30	15	30	17.85	1.69	803.25	38.03	80.33
144	BAZA, Jermaine R	42.5	23	42.5	17.85	1.69	1,137.94	58.31	113.79

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145	BORJA, Donavin DM	27.5	16	27.5	16.86	1.69	695.48	40.56	69.55
146	MENDIOLA, Ryan Ethan	50	27	50	15.86	1.59	1,189.50	64.40	118.95
147	DUENAS, Shaun Douglas SN	46.5	27.5	46.5	16.86	1.59	1,175.99	65.59	117.60
148	GUMABON, Steven M	43.5	20	43.5	16.86	1.59	1,100.12	47.70	110.01
149	SEGAL, Mark E	79	44.5	79	16.86	1.59	1,997.91	108.13	199.79
150	AGUALADA, James R	49.5	21.5	49.5	16.86	1.59	1,251.86	51.28	125.19
151	MENO, Joshua	44.5	24.5	44.5	16.86	1.59	1,125.41	58.43	112.54
152	CRUZ, Anthony Jesus	43.5	19.5	43.5	16.86	1.59	1,100.12	46.51	110.01
153	PALILEO, Nathan Ray F	41	20	41	16.86	1.59	1,036.89	47.70	103.69
154	KAU, Cheche Kau				16.86	1.69	0.00	0.00	0.00
155	RECHUCHER, John Paul Y	24	14	24	16.86	1.59	606.96	33.39	60.70
156	HOLLINS, Samantha S	66.5	34.5	66.5	16.86	1.59	1,681.79	82.28	168.18
157	SABLAN, Bailee Joseph	70	39.5	70	15.86	1.59	1,665.30	94.21	166.53
158	GARRIDO, Jacob John	98.5	60.5	98.5	15.86	1.59	2,343.32	144.29	234.33
159	TAIMANGLO, Landon J.	45.5	21.5	45.5	15.86	1.59	1,082.45	51.28	108.24
160	RUBEN, Alven	28	14	28	15.86	1.59	666.12	33.39	66.61
161	TOVES, Robert JR.	41	22	41	15.86	1.59	975.39	52.47	97.54
162	LEON GUERRERO, Jude V.	50.5	30	50.5	15.86	1.59	1,201.40	71.55	120.14
163	GOFIGAN, Lawrence T.	58	32.5	58	15.86	1.59	1,379.82	77.51	137.98
164	SHEPPERD II, Eric T.	59	34.5	59	15.86	1.59	1,403.61	82.28	140.36
165	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
166	HOWARD, Rafala	79	35.5	79	15.86	1.59	1,879.41	84.67	187.94
167	SANTOS, Davan V.R	68	35.5	68	15.86	1.59	1,617.72	84.67	161.77
168	CALINAGAN, Zyra-Lee N.				15.86	1.59	0.00	0.00	0.00
169	FLORES, Nevaeh T.L	50.5	26	50.5	15.86	1.59	1,201.40	62.01	120.14
170	TACUSALME, Tirol D.	30	13.5	30	15.86	1.59	713.70	32.20	71.37
171	QUITUGUA, James F.	36.5	12.5	36.5	15.86	1.59	868.34	29.81	86.83
172	PRETRICK, Richard V.	45	20.5	45	15.86	1.59	1,070.55	48.89	107.06
173	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
174	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
175	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
176	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
177	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
178	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
179	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
180	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
181	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
ACF TOTAL		1320	2172.51	1950.0	3126.37	312.65	125,704.43	5,168.65	12,570.44
182	CRUZ, Gus Michael	72	30.5	72	29.25	2.93	3,159.00	133.82	315.90
183	AGUON, Jesse I.	68	29	68	32.43	3.24	3,307.86	141.07	330.79
184	GOGUE, Heath	94	49.5	94	28.25	2.83	3,983.25	209.76	398.33
185	TAITANO, David K.	70	41	70	32.43	3.24	3,405.15	199.44	340.52
186	KHO, Willie C.	21	8	21	27.31	2.73	860.27	32.77	86.03
187	SANTOS, Eric SN	43	16	43	25.49	2.55	1,644.11	61.18	164.41
188	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
189	GUMABON, Rodney C.	50	22.5	50	23.80	2.38	1,785.00	80.33	178.50
190	VILLANUEVA, Jay A.	48.5	10.5	48.5	23.00	2.30	1,673.25	36.23	167.33
191	TYQUIENGCO, Floriza B.	32.5	8	32.5	23.80	2.38	1,160.25	28.56	116.03
192	SABLAN, Joseph D.	77	34	77	23.80	2.38	2,748.90	121.38	274.89
193	MARTINEZ, Joseph R.				23.80	2.38	0.00	0.00	0.00

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194		PALOMO, Joseph	39.5	21.5	39.5	23.00	2.30	1,362.75	74.18	136.28
195		DEL ROSARIO, Ian D.	26	14	26	23.00	2.30	897.00	48.30	89.70
196		GOGO, Pedro A.S. Jr.	39.5	21.5	39.5	21.42	2.14	1,269.14	69.08	126.91
197		MENO, Ignacio D. III				21.42	2.14	0.00	0.00	0.00
198		SANTOS, David Jay C.	30.5	7.5	30.5	20.62	2.06	943.37	23.20	94.34
199		CASTRO, Briana M.C.	54.5	24	54.5	20.62	2.06	1,685.69	74.23	168.57
200		CRUZ, Anthony JA	49.5	21.5	49.5	19.83	1.98	1,472.38	63.95	147.24
201		PEREDO, Napu James T.	49	23.5	49	18.84	1.88	1,384.74	66.41	138.47
202		IBA, Donovan Jason L.	53.5	22.5	53.5	19.83	1.98	1,591.36	66.93	159.14
203		CHARFAUROS, Nathaniel PC	53	21.5	53	17.85	1.79	1,419.08	57.57	141.91
204		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
205		FLORES, Christina MK	35.5	14	35.5	17.85	1.79	950.51	37.49	95.05
DETENTION TOTAL			1006.5	440.5	1006.5	559.99	55.00	36,703.03	1,625.85	3,670.30

								GRAND TOTAL		
GRAND TOTAL								152,407.45	6,814.43	15,240.75

185,462.63	\$54,581.65
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 05/01/2026 - 06/13/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	DIF	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	63.96	3.40	0.00	0.00	0.00
6		FLEMING, Mark A.	1		1	42.00	4.20	63.00	0.00	6.30
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	1		1	34.17	3.42	51.26	0.00	5.13
9		KUPER, Annamaria T.	1		1	31.59	3.16	47.39	0.00	4.74
10		CEPEDA, Karia Ann				30.75	3.08	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
FED TOTAL			3	0	3	80.79	12.12	161.64	0.00	16.18
12		PATAWARAN, George				33.60	3.36	0.00	0.00	0.00
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	57	28	57	37.20	3.72	3,180.60	156.24	318.06
15		FERNANDEZ, Victor				33.57	3.36	0.00	0.00	0.00
16		REYES, Jocelyn	22.5	10	22.5	23.00	2.30	776.25	34.50	77.63
17		SALOMA, Joe Marie	68.5	37.5	68.5	31.34	3.13	3,220.19	176.29	322.02
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	22.5	16	22.5	35.96	3.60	1,213.65	86.30	121.37
20		SANTOS, Franklin N	71.5	45	71.5	41.60	4.16	4,461.60	280.80	446.16
21		CABRERA, Jessie	2		2	34.77	3.48	104.31	0.00	10.43
22		SANTOS, Dave U.	109.5	56	109.5	37.22	3.72	6,113.39	312.65	611.34
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	20	8.5	20	31.34	3.13	940.20	39.96	94.02
25		BENAVENTE, Peter C.	29.5	14.5	29.5	31.34	3.13	1,386.80	68.16	138.68
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	44.5	17	44.5	37.52	3.75	2,504.46	95.68	250.45
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	26.5	5	26.5	35.94	3.59	1,428.62	26.96	142.86
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	34	17.5	34	31.34	3.13	1,598.34	82.27	159.83
32		CRUZ, Gabriel	87	69.5	87	32.42	3.24	4,230.81	337.98	423.08
33		AROMIN, Alexis D.	35	16	35	33.60	3.36	1,764.00	80.64	176.40
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	2		2	17.85	1.79	53.55	0.00	5.36
36		TAISIPIC, Jacob S.	40	9.5	40	33.60	3.36	2,016.00	47.88	201.60
37		POCAIGUE, Joey	24		24	38.84	3.88	1,398.24	0.00	139.82
38		QUINATA, Joseph T.	90.5	51	90.5	30.30	3.03	4,113.23	231.80	411.32
39		CRUZ, Jeffrey C.	23	9.5	23	31.32	3.13	1,080.54	44.63	108.05
40		CONCEPCION, Jessica	51	27.5	51	25.48	2.55	1,949.22	105.11	194.92
41		CASTRO, Ann M.				29.24	2.92	0.00	0.00	0.00
42		TAIANAO, Frank	30		30	32.70	3.27	1,471.50	0.00	147.15
43		SANTOS, Jimmy	41.5	7	41.5	30.26	3.03	1,883.69	31.77	188.37
44		NAPUTI, Phillip M.	37	0.5	37	27.31	2.73	1,515.71	2.05	151.57

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	55	3.5	55	27.31	2.73	2,253.08	14.34	225.31
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	62	19	62	27.31	2.73	2,539.83	77.83	253.98
49	MANGLONA, Christopher	22	11	22	31.36	3.14	1,034.88	51.74	103.49
50	MESA, Victor	6	1	6	25.49	2.55	229.41	3.82	22.94
51	DIEGO, Peter	34.5	19.5	34.5	25.49	2.55	1,319.11	74.56	131.91
52	RIVERA, Ryan	62.5	7	62.5	25.49	2.55	2,389.69	26.76	238.97
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	ALINGOG, Ronel M.				21.23	2.12	0.00	0.00	0.00
55	OSBORNE, Gerald	49.5	4.5	49.5	28.25	2.83	2,097.56	19.07	209.76
56	QUINATA, Jerome	21	4	21	27.30	2.73	859.95	16.38	86.00
57	GOGUE, Tricia B.				25.48	2.55	0.00	0.00	0.00
58	SOLANG, Tricia	16		16	23.80	2.38	571.20	0.00	57.12
59	SANCHEZ, Felix M.Q.	31.5	6.5	31.5	26.37	2.64	1,245.98	25.71	124.60
60	MATAGOLAI, Joel J.Y.P.	72	29.5	72	20.62	2.06	2,226.96	91.24	222.70
61	MATANANE, Frank J.	40	10	40	21.42	2.14	1,285.20	32.13	128.52
62	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
63	SUGIYAMA, Gayle	12	7	12	23.80	2.38	428.40	24.99	42.84
64	DUDKIEWICZ, John Carl	24		24	23.80	2.38	856.80	0.00	85.68
65	SAKISAT, Joseph O.	10		10	23.80	2.38	357.00	0.00	35.70
66	CABRERA, Remy Michelle				23.80	2.38	0.00	0.00	0.00
67	ESTEVEZ, Felix C.	44	3.5	44	23.80	2.38	1,570.80	12.50	157.08
68	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
69	BLAS, Artemio John	32.5	12.5	32.5	23.80	2.38	1,160.25	44.63	116.03
70	QUITUGUA, Devin L.	43	23	43	21.42	2.14	1,381.59	73.90	138.16
71	TOPASNA, Brad				23.80	2.38	0.00	0.00	0.00
72	PANGELINAN, Jesse E.	8		8	25.48	2.55	305.76	0.00	30.58
73	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
74	FLORES, Bruce B.				25.48	2.55	0.00	0.00	0.00
75	ADERIANO, Fayanne L.				23.00	2.30	0.00	0.00	0.00
76	SANCHEZ, Jaerica Tianie	6		6	23.00	2.30	207.00	0.00	20.70
77	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
78	DACALDACAL, Noel Jay	19.5	0.5	19.5	23.00	2.30	672.75	1.73	67.28
79	REYES, Craig M.				22.21	2.22	0.00	0.00	0.00
80	MENO, James Jr S.N.	77.5	31.5	77.5	15.86	1.59	1,843.73	74.94	184.37
81	GUEVARA, Aja A.	43	23.5	43	22.21	2.22	1,432.55	78.29	143.25
82	QUINATA, Ramon F. Jr.	9		9	22.21	2.22	299.84	0.00	29.98
83	CABANAYAN, Felix M	50	26	50	22.21	2.22	1,665.75	86.62	166.58
84	BENAVENTE, Brian J.C.	31.5	8	31.5	30.26	3.03	1,429.79	36.31	142.98
85	PREWETT, Nadine M.	80.5	6.5	80.5	23.00	2.30	2,777.25	22.43	277.73
86	RUIZ, Ryan M.	77.5	44.5	77.5	23.00	2.30	2,673.75	153.53	267.38
87	AFAISEN, Daniel C.	51	24	51	23.00	2.30	1,759.50	82.80	175.95
88	DEVERA, Shawn N.	32	16	32	21.42	2.14	1,028.16	51.41	102.82
89	SABLAN, Joshua D.	47.5	12.5	47.5	21.42	2.14	1,526.18	40.16	152.62
90	CRUZ, Jesse L.	41	2	41	21.42	2.14	1,317.33	6.43	131.73
91	LARRISON, Billy	33	1.5	33	21.42	2.14	1,060.29	4.82	106.03
92	REYES, Eric T.	20	10	20	20.62	2.06	618.60	30.93	61.86
93	PEREDO, Markie R.	11		11	21.42	2.14	353.43	0.00	35.34
94	BORDALLO, Harry	32.5	16.5	32.5	21.42	2.14	1,044.23	53.01	104.42

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95	HA, Timothy Jun	70.5	38	70.5	20.62	2.06	2,180.57	117.53	218.06
96	KACHUO, Jefferson	41	20.5	41	21.42	2.14	1,317.33	65.87	131.73
97	NORITA, Benjamin				18.84	1.88	0.00	0.00	0.00
98	FLORES, Trisha K.	33	0.5	33	21.42	2.14	1,060.29	1.61	106.03
99	GOFIGAN, Arlena D.	41	21.5	41	21.42	2.14	1,317.33	69.08	131.73
100	CELO, Renato D. Jr.	72.5	30	72.5	20.62	2.06	2,242.43	92.79	224.24
101	PAULINO Glen C.	38.5	18	38.5	20.62	2.06	1,190.81	55.67	119.08
102	PEREDO, Passion J.M	2.5		2.5	20.62	2.06	77.33	0.00	7.73
103	DIAZ, Leo M.	32.5	18	32.5	20.62	2.06	1,005.23	55.67	100.52
104	BABAUTA Porsha M.C.	23.5		23.5	20.62	2.06	726.86	0.00	72.69
105	NICDAO, Romeo D.				20.62	2.06	0.00	0.00	0.00
106	MAI, May-Qui Maurer	25.5	17	25.5	20.62	2.06	788.72	52.58	78.87
107	ALOKA, Justin G.	45	19.5	45	20.62	2.06	1,391.85	60.31	139.19
108	CAMACHO, Piyama A.	3		3	20.62	2.06	92.79	0.00	9.28
109	AGUON, Michael Darryle S.	73.5	30.5	73.5	20.62	2.06	2,273.36	94.34	227.34
110	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
111	HOCOOG, Ron P.	41	2	41	20.62	2.06	1,268.13	6.19	126.81
112	SHIN, Jinoh	76	46	76	20.62	2.06	2,350.68	142.28	235.07
113	LANIYO, Amanlis Roy				20.62	2.06	0.00	0.00	0.00
114	Naputi, Darton Z.	58.5	21.5	58.5	15.86	1.59	1,391.72	51.15	139.17
115	SEBAY, Jared P.	55	31	55	18.84	1.88	1,554.30	87.42	155.43
116	MELSIOR, Tarvish K	34.5		34.5	19.83	1.98	1,026.20	0.00	102.62
117	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
118	NARRUHN, Cameron A	36.5	20	36.5	19.83	1.98	1,085.69	59.49	108.57
119	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
120	SANTOS, Darick F	41	20	41	19.83	1.98	1,219.55	59.49	121.95
121	CASTRO, Justin JB	25.5	13.5	25.5	19.83	1.98	758.50	40.16	75.85
122	BORJA, Michael S Jr	17	6	17	19.83	1.98	505.67	17.85	50.57
123	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
124	MORRISON, Taylor A.	33.5	19.5	33.5	20.62	2.06	1,036.16	60.31	103.62
125	BERMUDES, Stephanie R	24	11.5	24	17.85	1.79	642.60	30.79	64.26
126	RAPOLLA, Rayleen A	25	9.5	25	17.85	1.79	669.38	25.44	66.94
127	VILLAGOMEZ, Joel G	7.5	5	7.5	17.85	1.79	200.81	13.39	20.08
128	CRUZ, Taicin JC	54.5	29	54.5	17.85	1.79	1,459.24	77.65	145.92
129	SHORT, Catherine E				17.85	1.79	0.00	0.00	0.00
130	CONCEPCION, Manuel JV	21	11	21	17.85	1.79	562.28	29.45	56.23
131	CRUZ, Anthony JT	61.5	36.5	61.5	17.85	1.79	1,646.66	97.73	164.67
132	TENORIO, Austin J	17	10	17	17.85	1.79	455.18	26.78	45.52
133	BORJA, Mark CF	6.5	2	6.5	17.85	1.79	174.04	5.36	17.40
134	REYES, Marion A	13.5	12.5	13.5	17.85	1.79	361.46	33.47	36.15
135	BENAVENTE, Devin JC	48	9	48	17.85	1.79	1,285.20	24.10	128.52
136	HOLLOWELL, Shana N	33.5	12.5	33.5	17.85	1.79	896.96	33.47	89.70
137	MENDIOLA, Patrick C	57	25	57	17.85	1.79	1,526.18	66.94	152.62
138	DIRIGE, Bernadita B	35.5	20	35.5	17.85	1.79	950.51	53.55	95.05
139	SCHARFF-TERLAJE, Tanya P	26.5	14.5	26.5	17.85	1.79	709.54	38.82	70.95
140	FORBES, David E	36.5	17	36.5	17.85	1.79	977.29	45.52	97.73
141	OMWERE, Rammo M	55	20.5	55	17.85	1.79	1,472.63	54.89	147.26
142	CAMAGANACAN, Edwin	41	2	41	17.85	1.69	1,097.78	5.07	109.78
143	JAMES, Answer W	43	19.5	43	17.85	1.69	1,151.33	49.43	115.13
144	BAZA, Jermaine R	21.5	11.5	21.5	17.85	1.69	575.66	29.15	57.57

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145	BORJA, Donavin DM				16.86	1.69	0.00	0.00	0.00
146	MENDIOLA, Ryan Ethan	43.5	25	43.5	15.86	1.59	1,034.87	59.63	103.49
147	DUEÑAS, Shaun Douglas SN	10.5	4	10.5	16.86	1.59	265.55	9.54	26.55
148	GUMABON, Steven M	57.5	21	57.5	16.86	1.59	1,454.18	50.09	145.42
149	SEGAL, Mark E	49	27.5	49	16.86	1.59	1,239.21	65.59	123.92
150	AGUALADA, James R	51	23	51	16.86	1.59	1,289.79	54.86	128.98
151	MENO, Joshua	22.5	12.5	22.5	16.86	1.59	569.03	29.81	56.90
152	CRUZ, Anthony Jesus	43	19.5	43	16.86	1.59	1,087.47	46.51	108.75
153	PALILEO, Nathan Ray F	50.5	26	50.5	16.86	1.59	1,277.15	62.01	127.71
154	KAU, Cheche Kau	69.5	40	69.5	16.86	1.69	1,757.66	101.40	175.77
155	RECHUCHER, John Paul Y	44	19	44	16.86	1.59	1,112.76	45.32	111.28
156	HOLLINS, Samantha S	65.5	22	65.5	16.86	1.59	1,656.50	52.47	165.65
157	SABLAN, Bailee Joseph	80.5	44	80.5	15.86	1.59	1,915.10	104.94	191.51
158	GARRIDO, Jacob John	49.5	29	49.5	15.86	1.59	1,177.61	69.17	117.76
159	TAIMANGLO, Landon J.	80	34.5	80	15.86	1.59	1,903.20	82.28	190.32
160	RUBEN, Alven	42	20.5	42	15.86	1.59	999.18	48.89	99.92
161	TOVES, Robert JR.	8.5	3.5	8.5	15.86	1.59	202.22	8.35	20.22
162	LEON GUERRERO, Jude V.	68	38.5	68	15.86	1.59	1,617.72	91.82	161.77
163	GOFIGAN, Lawrence T.	61	31.5	61	15.86	1.59	1,451.19	75.13	145.12
164	SHEPPERD II, Eric T.	63.5	35	63.5	15.86	1.59	1,510.67	83.48	151.07
165	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
166	HOWARD, Rafata	55.5	24	55.5	15.86	1.59	1,320.35	57.24	132.03
167	SANTOS, Davan V.R.	38.5	17.5	38.5	15.86	1.59	915.92	41.74	91.59
168	CALINAGAN, Zyra-Lee N.	17.5	8	17.5	15.86	1.59	416.33	19.08	41.63
169	FLORES, Nevaeh T.L	66.5	32	66.5	15.86	1.59	1,582.04	76.32	158.20
170	TACUSALME, Tirol D.	52.5	30	52.5	15.86	1.59	1,248.98	71.55	124.90
171	QUITUGUA, James F.	47.5	23	47.5	15.86	1.59	1,130.03	54.86	113.00
172	PRETRICK, Richard V.	39	16.5	39	15.86	1.59	927.81	39.35	92.78
173	SAN NICOLAS, Wells J.	47.5	19	47.5	15.86	1.59	1,130.03	45.32	113.00
174	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
175	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
176	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
177	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
178	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
179	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
180	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
181	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
ACF TOTAL		1,140.5	216.5	1,140.5	216.12	212.81	134,307.11	5,349.87	12,460.72
182	CRUZ, Gus Michael	68.5	29	68.5	29.25	2.93	3,005.44	127.24	300.54
183	AGUON, Jesse I.	8.5	4.5	8.5	32.43	3.24	413.48	21.89	41.35
184	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
185	TAITANO, David K.	57	33.5	57	32.43	3.24	2,772.77	162.96	277.28
186	KHO, Willie C.	31	16.5	31	27.31	2.73	1,269.92	67.59	126.99
187	SANTOS, Eric SN	28.5	14	28.5	25.49	2.55	1,089.70	53.53	108.97
188	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
189	GUMABON, Rodney C.	26.5	14.5	26.5	23.80	2.38	946.05	51.77	94.61
190	VILLANUEVA, Jay A.	19.5	6	19.5	23.00	2.30	672.75	20.70	67.28
191	TYQUIENGCO, Floriza B.	43.5	11.5	43.5	23.80	2.38	1,552.95	41.06	155.30
192	SABLAN, Joseph D.	70.5	25.5	70.5	23.80	2.38	2,516.85	91.04	251.69
193	MARTINEZ, Joseph R.				23.80	2.38	0.00	0.00	0.00

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194		PALOMO, Joseph	40.5	18	40.5	23.00	2.30	1,397.25	62.10	139.73
195		DEL ROSARIO, Ian D.	29	16.5	29	23.00	2.30	1,000.50	56.93	100.05
196		GOGO, Pedro A.S. Jr.	54	31.5	54	21.42	2.14	1,735.02	101.21	173.50
197		MENO, Ignacio D. III	30	13	30	21.42	2.14	963.90	41.77	96.39
198		SANTOS, David Jay C.	20	4	20	20.62	2.06	618.60	12.37	61.86
199		CASTRO, Briana M.C.	54.5	23	54.5	20.62	2.06	1,685.69	71.14	168.57
200		CRUZ, Anthony JA	97	40	97	19.83	1.98	2,885.27	118.98	288.53
201		PEREDO, Napu James T.	44.5	25	44.5	18.84	1.88	1,257.57	70.65	125.76
202		IBA, Donovan Jason L	37	19.5	37	19.83	1.98	1,100.57	58.00	110.06
203		CHARFAUROS, Nathaniel PC	51.5	20	51.5	17.85	1.79	1,378.91	53.55	137.89
204		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
205		FLORES, Christina MK	48	19.5	48	17.85	1.79	1,285.20	52.21	128.52
DETENTION TOTAL			859.5	365	859.5	559.99	58.00	29,548.37	1,335.67	2,954.84

								GRAND TOTAL		
GRAND TOTAL								184,317.17	6,883.55	15,431.72

187,432.43	\$55,161.36
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 06/14/2025 - 06/27/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	NO	HAE	Reg	ON	OT	NO	HAE
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.36	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.				42.00	4.20	0.00	0.00	0.00
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamaria T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann				30.75	3.08	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
PSD TOTAL:			0	0	0	30.74	12.12	0.00	0.00	0.00
12		PATAWARAN, George				33.60	3.36	0.00	0.00	0.00
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	63	33.5	63	38.50	3.85	3,638.25	193.46	363.83
15		FERNANDEZ, Victor				33.57	3.36	0.00	0.00	0.00
16		REYES, Jocelyn				23.00	2.30	0.00	0.00	0.00
17		SALOMA, Joe Marie	50.5	18	50.5	31.34	3.13	2,374.01	84.62	237.40
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	15.5	12	15.5	35.96	3.60	836.07	64.73	83.61
20		SANTOS, Franklin N	36	20.5	36	41.60	4.16	2,246.40	127.92	224.64
21		CABRERA, Jessie	2		2	34.77	3.48	104.31	0.00	10.43
22		SANTOS, Dave U.	57.5	21.5	57.5	37.22	3.72	3,210.23	120.03	321.02
23		PANGELINAN, Joseph U				15.88	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	29	14	29	31.34	3.13	1,363.29	65.81	136.33
25		BENAVENTE, Peter C.				31.34	3.13	0.00	0.00	0.00
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	49	20	49	37.52	3.75	2,757.72	112.56	275.77
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	36	13.5	36	35.94	3.59	1,940.76	72.78	194.08
30		AGUON, Pascual F.	25	15	25	38.84	3.88	1,456.50	87.39	145.65
31		CRUZ, Anthony R.	35	17	35	31.34	3.13	1,645.35	79.92	164.54
32		CRUZ, Gabriel	67.5	54.5	67.5	32.42	3.24	3,282.53	265.03	328.25
33		AROMIN, Alexis D.	18.5	8	18.5	33.60	3.36	932.40	40.32	93.24
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	2		2	17.85	1.79	53.55	0.00	5.36
36		TAISIPIC, Jacob S.	34	4.5	34	33.60	3.36	1,713.60	22.68	171.36
37		POCAIGUE, Joey	24		24	38.84	3.88	1,398.24	0.00	139.82
38		QUINATA, Joseph T.	90.5	53.5	90.5	30.30	3.03	4,113.23	243.16	411.32
39		CRUZ, Jeffrey C.	44.5	19.5	44.5	31.32	3.13	2,090.61	91.61	209.06
40		CONCEPCION, Jessica	24.5	11	24.5	25.48	2.55	936.39	42.04	93.64
41		CASTRO, Ann M.	9.5	5.5	9.5	29.24	2.92	416.67	24.12	41.67
42		TAIANAO, Frank	24.5	3	24.5	32.70	3.27	1,201.73	14.72	120.17
43		SANTOS, Jimmy	40.5	7.5	40.5	30.26	3.03	1,838.30	34.04	183.83
44		NAPUTI, Phillip M.	36	1	36	27.31	2.73	1,474.74	4.10	147.47

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	64	9	64	27.31	2.73	2,621.76	36.87	262.18
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	52.5	16.5	52.5	27.31	2.73	2,150.66	67.59	215.07
49	MANGLONA, Christopher	23.5	11	23.5	31.36	3.14	1,105.44	51.74	110.54
50	MESA, Victor	30	2.5	30	25.49	2.55	1,147.05	9.56	114.71
51	DIEGO, Peter	31	23	31	25.49	2.55	1,185.29	87.94	118.53
52	RIVERA, Ryan	32.5	3	32.5	25.49	2.55	1,242.64	11.47	124.26
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	ALINGOG, Ronel M.	62	29.5	62	21.23	2.12	1,974.39	93.94	197.44
55	OSBORNE, Gerald	36	1.5	36	28.25	2.83	1,525.50	6.36	152.55
56	QUINATA, Jerome	9	3	9	28.25	2.83	381.38	12.71	38.14
57	GOGUE, Tricia B.				25.48	2.55	0.00	0.00	0.00
58	SOLANG, Tricia	10.5		10.5	23.80	2.38	374.85	0.00	37.49
59	SANCHEZ, Felix M.Q.	56.5	13	56.5	26.37	2.64	2,234.86	51.42	223.49
60	MATAGOLAI, Joel J.Y.P.	45	20.5	45	21.42	2.14	1,445.85	65.87	144.59
61	MATANANE, Frank J.	45	19.5	45	21.42	2.14	1,445.85	62.65	144.59
62	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
63	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
64	DUDKIEWICZ, John Carl	30		30	23.80	2.38	1,071.00	0.00	107.10
65	SAKISAT, Joseph O.	9		9	23.80	2.38	321.30	0.00	32.13
66	CABRERA, Remy Michelle	9.5	5.5	9.5	23.80	2.38	339.15	19.64	33.92
67	ESTEVEZ, Felix C.	23	2	23	23.80	2.38	821.10	7.14	82.11
68	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
69	BLAS, Artemio John	15.5	9	15.5	23.80	2.38	553.35	32.13	55.34
70	QUITUGUA, Devin L.	70.5	41.5	70.5	21.42	2.14	2,265.17	133.34	226.52
71	TOPASNA, Brad				23.80	2.38	0.00	0.00	0.00
72	PANGELINAN, Jesse E.				25.48	2.55	0.00	0.00	0.00
73	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
74	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
75	ADERIANO, Fayanne L.				23.00	2.30	0.00	0.00	0.00
76	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
77	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
78	DACALDACAL, Noel Jay	26	1	26	23.00	2.30	897.00	3.45	89.70
79	REYES, Craig M.				22.21	2.22	0.00	0.00	0.00
80	MENO, James Jr S.N.	78	31	78	15.86	1.59	1,855.62	73.75	185.56
81	GUEVARA, Aja A.	36	17.5	36	22.21	2.22	1,199.34	58.30	119.93
82	QUINATA, Ramon F. Jr.	12		12	22.21	2.22	399.78	0.00	39.98
83	CABANAYAN, Felix M	73.5	39.5	73.5	22.21	2.22	2,448.65	131.59	244.87
84	BENAVENTE, Brian J.C.	40.5	9	40.5	30.26	3.03	1,838.30	40.85	183.83
85	PREWETT, Nadine M.	68	4.5	68	23.00	2.30	2,346.00	15.53	234.60
86	RUIZ, Ryan M.	48	27	48	23.00	2.30	1,656.00	93.15	165.60
87	AFaisen, Daniel C.	62	29.5	62	23.00	2.30	2,139.00	101.78	213.90
88	DEVERA, Shawn N.	49.5	23.5	49.5	21.42	2.14	1,590.44	75.51	159.04
89	SABLAN, Joshua D.	42.5	12	42.5	21.42	2.14	1,365.53	38.56	136.55
90	CRUZ, Jesse L.	32		32	21.42	2.14	1,028.16	0.00	102.82
91	LARRISON, Billy	28.5	0.5	28.5	21.42	2.14	915.71	1.61	91.57
92	REYES, Eric T.	40.5	20	40.5	20.62	2.06	1,252.67	61.86	125.27
93	PEREDO, Markie R.	16.5	7.5	16.5	21.42	2.14	530.15	24.10	53.01
94	BORDALLO, Harry	37.5	17	37.5	21.42	2.14	1,204.88	54.62	120.49

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95	HA, Timothy Jun	67.5	36	67.5	20.62	2.06	2,087.78	111.35	208.78
96	KACHUO, Jefferson	19	10.5	19	21.42	2.14	610.47	33.74	61.05
97	NORITA, Benjamin				18.84	1.88	0.00	0.00	0.00
98	FLORES, Trisha K.	33.5		33.5	21.42	2.14	1,076.36	0.00	107.64
99	GOFIGAN, Arlena D.	64.5	35	64.5	21.42	2.14	2,072.39	112.46	207.24
100	CELO, Renato D. Jr.	45	21	45	21.42	2.14	1,445.85	67.47	144.59
101	PAULINO Glen C.	15.5	7	15.5	20.62	2.06	479.42	21.65	47.94
102	PEREDO, Passion J.M	11		11	21.42	2.14	353.43	0.00	35.34
103	DIAZ, Leo M.	21.5	11	21.5	20.62	2.06	665.00	34.02	66.50
104	BABAUTA Porsha M.C.	27	0.5	27	20.62	2.06	835.11	1.55	83.51
105	NICDAO, Romeo D.				20.62	2.06	0.00	0.00	0.00
106	MAI, May-Qui Maurer	14	11.5	14	20.62	2.06	433.02	35.57	43.30
107	ALOKA, Justin G.	44.5	20	44.5	20.62	2.06	1,376.39	61.86	137.64
108	CAMACHO, Piyama A.	6.5	1	6.5	20.62	2.06	201.05	3.09	20.10
109	AGUON, Michael Darryle S.	18	10	18	20.62	2.06	556.74	30.93	55.67
110	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
111	HOCOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
112	SHIN, Jinoh	71	40.5	71	20.62	2.06	2,196.03	125.27	219.60
113	LANIYO, Amanlis Roy	40.5	19	40.5	20.62	2.06	1,252.67	58.77	125.27
114	Naputi, Darton Z.	40	18	40	15.86	1.59	951.60	42.82	95.16
115	SEBAY, Jared P.	41.5	21	41.5	18.84	1.88	1,172.79	59.22	117.28
116	MELSIOR, Tarvish K	32		32	19.83	1.98	951.84	0.00	95.18
117	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
118	NARRUHN, Cameron A	30.5	15.5	30.5	19.83	1.98	907.22	46.10	90.72
119	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
120	SANTOS, Darick F	5.5	0.5	5.5	19.83	1.98	163.60	1.49	16.36
121	CASTRO, Justin JB	22	13	22	19.83	1.98	654.39	38.67	65.44
122	BORJA, Michael S Jr	43.5	22	43.5	19.83	1.98	1,293.91	65.44	129.39
123	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
124	MORRISON, Taylor A.	12	9.5	12	20.62	2.06	371.16	29.38	37.12
125	BERMUDES, Stephanie R	36	18.5	36	17.85	1.79	963.90	49.53	96.39
126	RAPOLLA, Rayleen A	48	22.5	48	17.85	1.79	1,285.20	60.24	128.52
127	VILLAGOMEZ, Joel G				17.85	1.79	0.00	0.00	0.00
128	CRUZ, Taicin JC	50.5	24.5	50.5	17.85	1.79	1,352.14	65.60	135.21
129	SHORT, Catherine E				17.85	1.79	0.00	0.00	0.00
130	CONCEPCION, Manuel JV	29.5	14.5	29.5	17.85	1.79	789.86	38.82	78.99
131	CRUZ, Anthony JT	62	34.5	62	17.85	1.79	1,660.05	92.37	166.01
132	TENORIO, Austin J				17.85	1.79	0.00	0.00	0.00
133	BORJA, Mark CF	20	8.5	20	17.85	1.79	535.50	22.76	53.55
134	REYES, Marlon A	35.5	19.5	35.5	17.85	1.79	950.51	52.21	95.05
135	BENAVENTE, Devin JC	24	1	24	17.85	1.79	642.60	2.68	64.26
136	HOLLOWELL, Shana N	5	1	5	17.85	1.79	133.88	2.68	13.39
137	MENDIOLA, Patrick C	54.5	21.5	54.5	17.85	1.79	1,459.24	57.57	145.92
138	DIRIGE, Bernadita B	33	17	33	17.85	1.79	883.58	45.52	88.36
139	SCHARFF-TERLAJE, Tanya P	30	16	30	17.85	1.79	803.25	42.84	80.33
140	FORBES, David E				17.85	1.79	0.00	0.00	0.00
141	OMWERE, Rammo M	42.5	20	42.5	17.85	1.79	1,137.94	53.55	113.79
142	CAMAGANACAN, Edwin	30	1	30	17.85	1.69	803.25	2.54	80.33
143	JAMES, Answer W	38.5	15	38.5	17.85	1.69	1,030.84	38.03	103.08
144	BAZA, Jermaine R	43.5	23	43.5	17.85	1.69	1,164.71	58.31	116.47

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145	BORJA, Donavin DM				16.86	1.69	0.00	0.00	0.00
146	MENDIOLA, Ryan Ethan	38	20	38	15.86	1.59	904.02	47.70	90.40
147	DUENAS, Shaun Douglas SN	18	8	18	16.86	1.59	455.22	19.08	45.52
148	GUMABON, Steven M	21.5	9.5	21.5	16.86	1.59	543.74	22.66	54.37
149	SEGAL, Mark E	69	38	69	16.86	1.59	1,745.01	90.63	174.50
150	AGUALADA, James R	62	25	62	16.86	1.59	1,567.98	59.63	156.80
151	MENO, Joshua				16.86	1.59	0.00	0.00	0.00
152	CRUZ, Anthony Jesus	56	24.5	56	16.86	1.59	1,416.24	58.43	141.62
153	PALILEO, Nathan Ray F	68.5	35	68.5	16.86	1.59	1,732.37	83.48	173.24
154	KAU, Cheche Kau	21	11	21	16.86	1.69	531.09	27.89	53.11
155	RECHUCHER, John Paul Y	63	29	63	16.86	1.59	1,593.27	69.17	159.33
156	HOLLINS, Samantha S				16.86	1.59	0.00	0.00	0.00
157	FERNANDEZ, Kesandra D				16.86	1.59	0.00	0.00	0.00
158	SABLAN, Bailee Joseph	60.5	34	60.5	15.86	1.59	1,439.30	81.09	143.93
159	GARRIDO, Jacob John	70.5	43	70.5	15.86	1.59	1,677.20	102.56	167.72
160	TAIMANGLO, Landon J.	38	17.5	38	15.86	1.59	904.02	41.74	90.40
161	RUBEN, Alven	55.5	27.5	55.5	15.86	1.59	1,320.35	65.59	132.03
162	TOVES, Robert JR.	56	30.5	56	15.86	1.59	1,332.24	72.74	133.22
163	LEON GUERRERO, Jude V.	61.5	34.5	61.5	15.86	1.59	1,463.09	82.28	146.31
164	GOFIGAN, Lawrence T.	54	31	54	15.86	1.59	1,284.66	73.94	128.47
165	SHEPPERD II, Eric T.	80	45.5	80	15.86	1.59	1,903.20	108.52	190.32
166	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
167	HOWARD, Rafata	57.5	33	57.5	15.86	1.59	1,367.93	78.71	136.79
168	SANTOS, Davan V.R.	71	38	71	15.86	1.59	1,689.09	90.63	168.91
169	CALINAGAN, Zyra-Lee N.	51.5	28	51.5	15.86	1.59	1,225.19	66.78	122.52
170	FLORES, Nevaeh T.L	51.5	28	51.5	15.86	1.59	1,225.19	66.78	122.52
171	TACUSALME, Tirol D.	44.5	27	44.5	15.86	1.59	1,058.66	64.40	105.87
172	QUITUGUA, James F.	54.5	23.5	54.5	15.86	1.59	1,296.56	56.05	129.66
173	PRETRICK, Richard V.	66	31	66	15.86	1.59	1,570.14	73.94	157.01
174	SAN NICOLAS, Wells J.	73	30	73	15.86	1.59	1,736.67	71.55	173.67
175	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
176	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
177	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
178	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
179	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
180	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
181	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
182	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
ACF TOTAL		4899.5	2085	4899.5	3132.12	313.26	123,579.30	1,620.73	12,367.98
183	CRUZ, Gus Michael	69	29	69	30.28	3.03	3,133.98	131.72	313.40
184	AGUON, Jesse I.	92.5	38	92.5	32.43	3.24	4,499.66	184.85	449.97
185	GOGUE, Heath	27	14.5	27	28.25	2.83	1,144.13	61.44	114.41
186	TAITANO, David K.	56	32.5	56	32.43	3.24	2,724.12	158.10	272.41
187	KHO, Willie C.				27.31	2.73	0.00	0.00	0.00
188	SANTOS, Eric SN	15	8	15	25.49	2.55	573.53	30.59	57.35
189	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
190	GUMABON, Rodney C.	39	18	39	23.80	2.38	1,392.30	64.26	139.23
191	VILLANUEVA, Jay A.				23.00	2.30	0.00	0.00	0.00
192	TYQUIENGCO, Floriza B.	6	2	6	23.80	2.38	214.20	7.14	21.42
193	SABLAN, Joseph D.	80.5	34.5	80.5	23.80	2.38	2,873.85	123.17	287.39

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194	MARTINEZ, Joseph R.				23.80	2.38	0.00	0.00	0.00
195	PALOMO, Joseph	40.5	21	40.5	23.00	2.30	1,397.25	72.45	139.73
196	DEL ROSARIO, Ian D.	40.5	20.5	40.5	23.00	2.30	1,397.25	70.73	139.73
197	GOGO, Pedro A.S. Jr.	52	30	52	21.42	2.14	1,670.76	96.39	167.08
198	MENO, Ignacio D. III	24.5	12.5	24.5	21.42	2.14	787.19	40.16	78.72
199	SANTOS, David Jay C.	15	6	15	20.62	2.06	463.95	18.56	46.40
200	CASTRO, Briana M.C.	40	18	40	20.62	2.06	1,237.20	55.67	123.72
201	CRUZ, Anthony JA	64	25.5	64	19.83	1.98	1,903.68	75.85	190.37
202	PEREDO, Napu James T.	57.5	33	57.5	18.84	1.88	1,624.95	93.26	162.50
203	IBA, Donovan Jason L	40	18.5	40	19.83	1.98	1,189.80	55.03	118.98
204	CHARFAUROS, Nathaniel PC	42.5	20.5	42.5	17.85	1.79	1,137.94	54.89	113.79
205	AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
206	FLORES, Christina MK	68.5	24.5	68.5	17.85	1.79	1,834.09	65.60	183.41
DETENTION TOTAL		670.0	408.5	670.0	561.02	56.10	31,199.81	1,459.85	3,119.98

							GRAND TOTAL		
GRAND TOTAL							154,879.11	6,289.57	15,487.91

176,656.59	\$51,990.03
TOTAL	RETIREMENT



LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

Department of Corrections
Depattamenton Mangngurihi
Government of Guam

P.O. Box 3236 Hagatna, Guam 96932
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ANDREW B. QUITUGUA
Acting Director

RONALD SN. SANTOS
Acting Deputy Director

In reply refer to:
DOC2026-08-019

August 12, 2026

Honorable Frank Blas, Jr.
Speaker 38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa, Juan Pablo Dos
Hagåtña, Guam 96910

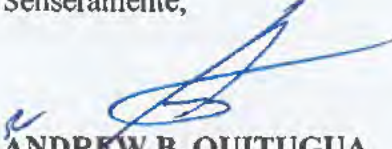
Buenas yan Hafa Adai!

Attached is the overtime report for the 2nd quarter for January 2026 through March 2026, pay periods ending 01/10/2026 through 04/04/2026, as detailed by pay periods ending and by employee name, pursuant to P.L. 37-125, Chapter XIII, Section 18.

Should you have any questions or require additional information, please contact Roma P. Okada, Administrative Services Officer at (671) 735-5171. She may also be reached by email at roma.okada@doc.guam.gov. Your continued assistance is greatly appreciated.

Un Dangkolo Na Si Yu'os Ma'ase.

Senseramente,


ANDREW B. QUITUGUA
Acting Director

Attachments

DEPARTMENT OF CORRECTIONS
OVERTIME PPE 12/28/25 - 04/04/2026
2nd Qtr. Report FY 2026

No.	EMP ID	Name of Employee	PPE 12/28/2025 - 01/10/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	MAZ	Reg	DIFF	OT	ND	MAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0.	0	0	53.06	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.	2		2	42.00	4.20	126.00	0.00	12.60
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	2.5		2.5	34.17	3.42	128.14	0.00	12.81
9		KUPER, Annamarie T.	2		2	31.59	3.16	94.77	0.00	9.48
10		CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
11		NEDEDOG, Shonna A.	2		2	22.38	2.24	67.14	0.00	6.71
PGD TOTAL			0.5	0	0.5	80.79	12.12	416.05	0.00	41.60
12		PATAWARAN, George	82.5	27.5	82.5	33.60	3.36	4,158.00	138.60	415.80
13		CRUZ, Catherine	25	17	25	35.99	3.60	1,349.63	91.77	134.96
14		BUAN, Leodegario	74.5	31	74.5	37.20	3.72	4,157.10	172.98	415.71
15		FERNANDEZ, Victor	44	35	44	33.57	3.36	2,215.62	176.24	221.56
16		REYES, Jocelyn	10.5	3.5	10.5	23.00	2.30	362.25	12.08	36.23
17		SALOMA, Joe Marie	56.5	3	56.5	31.34	3.13	2,656.07	14.10	265.61
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	41	4.5	41	35.96	3.60	2,211.54	24.27	221.15
20		SANTOS, Franklin N	69.5	38	69.5	41.60	4.16	4,336.80	237.12	433.68
21		CABRERA, Jessie	8		8	34.77	3.48	417.24	0.00	41.72
22		SANTOS, Dave U.	62.5	38	62.5	37.22	3.72	3,489.38	212.15	348.94
23		PANGELINAN, Joseph U	18	6	18	15.86	1.59	428.22	14.27	42.82
24		SANTIAGO, Joseph W.	20	13.5	20	31.34	3.13	940.20	63.46	94.02
25		BENAVENTE, Peter C.	38.5	25.5	38.5	31.34	3.13	1,809.89	119.88	180.99
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	47.5	18	47.5	37.52	3.75	2,673.30	101.30	267.33
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	17.5	13	17.5	35.94	3.59	943.43	70.08	94.34
30		AGUON, Pascual F.	24	14.5	24	38.84	3.88	1,398.24	84.48	139.82
31		CRUZ, Anthony R.	50	20	50	31.34	3.13	2,350.50	94.02	235.05
32		CRUZ, Gabriel	39.5	34.5	39.5	32.42	3.24	1,920.89	167.77	192.09
33		AROMIN, Alexis D.	30	10.5	30	33.60	3.36	1,512.00	52.92	151.20
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	4.5		4.5	17.85	1.79	120.49	0.00	12.05
36		TAISIPIC, Jacob S.	31		31	33.60	3.36	1,562.40	0.00	156.24
37		POCAIGUE, Joey	24		24	37.52	3.75	1,350.72	0.00	135.07
38		QUINATA, Joseph T.	104.5	60	104.5	30.30	3.03	4,749.53	272.70	474.95
39		CRUZ, Jeffrey C.	45	17	45	30.26	3.03	2,042.55	77.16	204.26
40		CONCEPCION, Jessica	37	23.5	37	25.48	2.55	1,414.14	89.82	141.41
41		CASTRO, Ann M.	52.5	16.5	52.5	29.24	2.92	2,302.65	72.37	230.27
42		TAIANAO, Frank	26.5		26.5	32.70	3.27	1,299.83	0.00	129.98
43		SANTOS, Jimmy	65.5	9	65.5	30.26	3.03	2,973.05	40.85	297.30
44		NAPUTI, Phillip M.	17	0.5	17	27.31	2.73	696.41	2.05	69.64

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	73.5	15	73.5	26.38	2.64	2,908.40	59.36	290.84
47	MANANSALA, Gerald E.	25		25	30.26	3.03	1,134.75	0.00	113.48
48	CALVO, Anthony G.I.F.	70.5	21.5	70.5	27.31	2.73	2,888.03	88.07	288.80
49	MANGLONA, Christopher	15.5	5.5	15.5	30.30	3.03	704.48	25.00	70.45
50	MESA, Victor	19.5	1	19.5	25.49	2.55	745.58	3.82	74.56
51	DIEGO, Peter	68	44	68	25.49	2.55	2,599.98	168.23	260.00
52	RIVERA, Ryan	56.5	36	56.5	25.49	2.55	2,160.28	137.65	216.03
53	LEON GUERRERO, Richard	6		6	28.25	2.83	254.25	0.00	25.43
54	OSBORNE, Gerald	57.5	12	57.5	28.25	2.83	2,436.56	50.85	243.66
55	QUINATA, Jerome	25	12	25	27.30	2.73	1,023.75	49.14	102.38
56	GOGUE, Tricia B.				25.48	2.55	0.00	0.00	0.00
57	SOLANG, Tricia	38	27.5	38	23.80	2.38	1,356.60	98.18	135.66
58	SANCHEZ, Felix M.Q.	52.5	14.5	52.5	26.37	2.64	2,076.64	57.35	207.66
59	MATAGOLAI, Joel J.Y.P.	60.5	24	60.5	20.62	2.06	1,871.27	74.23	187.13
60	MATANANE, Frank J.	62.5	19.5	62.5	20.62	2.06	1,933.13	60.31	193.31
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle	25	9	25	23.80	2.38	892.50	32.13	89.25
63	DUCKIEWICZ, John Carl	27		27	23.80	2.38	963.90	0.00	96.39
64	SAKISAT, Joseph O.	22.5	11	22.5	23.80	2.38	803.25	39.27	80.33
65	CABRERA, Remy Michelle	51.5	16.5	51.5	23.80	2.38	1,838.55	58.91	183.86
66	ESTEVEZ, Felix C.	25	3	25	23.80	2.38	892.50	10.71	89.25
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	10.5	3	10.5	23.80	2.38	374.85	10.71	37.49
69	QUITUGUA, Devin L.	31	21	31	21.42	2.14	996.03	67.47	99.60
70	TOPASNA, Brad	8.5		8.5	23.80	2.38	303.45	0.00	30.35
71	PANGELINAN, Jesse E.	40.5	18.5	40.5	25.48	2.55	1,547.91	70.71	154.79
72	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
74	ADERIANO, Fayanne L.	8		8	23.00	2.30	276.00	0.00	27.60
75	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
76	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	27	6	27	23.00	2.30	931.50	20.70	93.15
78	REYES, Craig M.	36	21.5	36	22.21	2.22	1,199.34	71.63	119.93
79	MENO, James Jr S.N.				15.86	1.59	0.00	0.00	0.00
80	GUEVARA, Aja A.	41	29	41	22.21	2.22	1,365.92	96.61	136.59
81	QUINATA, Ramon F. Jr.	22	8	22	22.21	2.22	732.93	26.65	73.29
82	CABANAYAN, Felix M	65	40	65	22.21	2.22	2,165.48	133.26	216.55
83	BENAVENTE, Brian J.C.	17.5	2	17.5	30.26	3.03	794.33	9.08	79.43
84	PREWETT, Nadine M.	73.5	7.5	73.5	23.00	2.30	2,535.75	25.88	253.58
85	RUIZ, Ryan M.				23.00	2.30	0.00	0.00	0.00
86	AFAISEN, Daniel C.	59	23.5	59	23.00	2.30	2,035.50	81.08	203.55
87	DEVERA, Shawn N.	23.5	9	23.5	21.42	2.14	755.06	28.92	75.51
88	SABLAN, Joshua D.	57.5	35.5	57.5	21.42	2.14	1,847.48	114.06	184.75
89	CRUZ, Jesse L.	32		32	20.62	2.06	989.76	0.00	98.98
90	LARRISON, Billy	30	10	30	21.42	2.14	963.90	32.13	96.39
91	REYES, Eric T.	21.5	13.5	21.5	20.62	2.06	665.00	41.76	66.50
92	PEREDO, Markie R.	26	2	26	21.42	2.14	835.38	6.43	83.54
93	BORDALLO, Harry	27.5	0.5	27.5	20.62	2.06	850.58	1.55	85.06
94	HA, Timothy Jun	20	14.5	20	20.62	2.06	618.60	44.85	61.86
95	KACHUO, Jefferson	37.5	11	37.5	20.62	2.06	1,159.88	34.02	115.99

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96	NORITA, Benjamin	49.5	34	49.5	17.85	1.79	1,325.36	91.04	132.54
97	FLORES, Trisha K.	58.5	6	58.5	20.62	2.06	1,809.41	18.56	180.94
98	GOFIGAN, Arlena D.	44.5	23.5	44.5	20.62	2.06	1,376.39	72.69	137.64
99	CELO, Renato D. Jr.	47.5	17	47.5	20.62	2.06	1,469.18	52.58	146.92
100	PAULINO Glen C.	8	7	8	20.62	2.06	247.44	21.65	24.74
101	PEREDO, Passion J.M	38.5	24.5	38.5	20.62	2.06	1,190.81	75.78	119.08
102	DIAZ, Leo M.	21	13	21	20.62	2.06	649.53	40.21	64.95
103	BABAUTA Porsha M.C.	12.5		12.5	20.62	2.06	386.63	0.00	38.66
104	NICDAO, Romeo D.	47	21	47	20.62	2.06	1,453.71	64.95	145.37
105	MAI, May-Qui Maurer	25.5	6.5	25.5	20.62	2.06	788.72	20.10	78.87
106	ALOKA, Justin G.	45	17	45	20.62	2.06	1,391.85	52.58	139.19
107	CAMACHO, Piyama A.	17		17	20.62	2.06	525.81	0.00	52.58
108	AGUON, Michael Darryle S.	57	21	57	20.62	2.06	1,763.01	64.95	176.30
109	SIMBAHAN, Annalynne C.	19.5	13.5	19.5	20.62	2.06	603.14	41.76	60.31
110	HOCOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
111	SHIN, Jinoh	57	34	57	20.62	2.06	1,763.01	105.16	176.30
112	LANIYO, Amanlis Roy	7.5	7.5	7.5	20.62	2.06	231.98	23.20	23.20
113	Napuli, Darton Z.	37.5	12	37.5	15.86	1.59	892.13	28.55	89.21
114	SEBAY, Jared P.	51	34.5	51	18.84	1.88	1,441.26	97.29	144.13
115	MELSIOR, Tarvish K				18.84	1.88	0.00	0.00	0.00
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	35	11.5	35	19.83	1.98	1,041.08	34.21	104.11
118	MIAN, Joseph J.				17.85	1.79	0.00	0.00	0.00
119	SANTOS, Darick F	20	15.5	20	18.84	1.88	565.20	43.80	56.52
120	CASTRO, Justin JB	38	14	38	19.83	1.98	1,130.31	41.64	113.03
121	BORJA, Michael S Jr	25.5	19.5	25.5	19.83	1.98	758.50	58.00	75.85
122	ANDERSON, Donaven JQ				18.84	1.88	0.00	0.00	0.00
123	MORRISON, Taylor A.				20.62	2.06	0.00	0.00	0.00
124	BERMUDES, Stephanie R	60.5	37	60.5	17.85	1.79	1,619.89	99.07	161.99
125	RAPOLLA, Rayleen A	38.5	13.5	38.5	17.85	1.79	1,030.84	36.15	103.08
126	VILLAGOMEZ, Joel G	47	18	47	17.85	1.79	1,258.43	48.20	125.84
127	CRUZ, Taicin JC	41.5	28	41.5	17.85	1.79	1,111.16	74.97	111.12
128	SHORT, Catherine E	23	8.5	23	17.85	1.79	615.83	22.76	61.58
129	CONCEPCION, Manuel JV	44.5	27.5	44.5	17.85	1.79	1,191.49	73.63	119.15
130	CRUZ, Anthony JT	42	28.5	42	17.85	1.79	1,124.55	76.31	112.46
131	TENORIO, Austin J	84	34	84	17.85	1.79	2,249.10	91.04	224.91
132	BORJA, Mark CF	55.5	29	55.5	17.85	1.79	1,486.01	77.65	148.60
133	REYES, Marlon A	42.5	12	42.5	17.85	1.79	1,137.94	32.13	113.79
134	BENAVENTE, Devin JC	82.5	48.5	82.5	17.85	1.79	2,208.94	129.86	220.89
135	HOLLOWELL, Shana N	57.5	22.5	57.5	17.85	1.79	1,539.56	60.24	153.96
136	MENDIOLA, Patrick C	61	24.5	61	17.85	1.79	1,633.28	65.60	163.33
137	DIRIGE, Bernadita B	44.5	28	44.5	17.85	1.79	1,191.49	74.97	119.15
138	SCHARFF-TERLAJE, Tanya P	27.5	19.5	27.5	17.85	1.79	736.31	52.21	73.63
139	FORBES, David E	79	30.5	79	17.85	1.79	2,115.23	81.66	211.52
140	OMWERE, Rammo M	40.5	15.5	40.5	17.85	1.79	1,084.39	41.50	108.44
141	CAMAGANACAN, Edwin	68.5	4.5	68.5	16.86	1.69	1,732.37	11.41	173.24
142	JAMES, Answer W	58.5	23	58.5	17.85	1.69	1,566.34	58.31	156.63
143	BAZA, Jermaine R	23	14	23	17.85	1.69	615.83	35.49	61.58
144	BORJA, Donavin DM				16.86	1.69	0.00	0.00	0.00
145	MENDIOLA, Ryan Ethan	47	28.5	47	15.86	1.59	1,118.13	67.97	111.81

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146	DUENAS, Shaun Douglas SN	8.5	6.5	8.5	15.86	1.59	202.22	15.50	20.22
147	GUMABON, Steven M	56	21.5	56	15.86	1.59	1,332.24	51.28	133.22
148	SEGAL, Mark E	62.5	38.5	62.5	15.86	1.59	1,486.88	91.82	148.69
149	AGUALADA, James R	54.5	22.5	54.5	15.86	1.59	1,296.56	53.66	129.66
150	MENO, Joshua	42.5	25.5	42.5	16.86	1.59	1,074.83	60.82	107.48
151	CRUZ, Anthony Jesus	47.5	19	47.5	15.86	1.59	1,130.03	45.32	113.00
152	PALILEO, Nathan Ray F	8.5	1	8.5	15.86	1.59	202.22	2.39	20.22
153	KAU, Cheche Kau	25.5	18	25.5	16.86	1.69	644.90	45.63	64.49
154	RECHUCHER, John Paul Y	39	11	39	15.86	1.59	927.81	26.24	92.78
155	HOLLINS, Samantha S	65.5	43.5	65.5	15.86	1.59	1,558.25	103.75	155.82
156	SABLAN, Bailee Joseph	57	34.5	57	15.86	1.59	1,356.03	82.28	135.60
157	GARRIDO, Jacob John	46.5	28	46.5	15.86	1.59	1,106.24	66.78	110.62
158	TAIMANGLO, Landon J.	57	24	57	15.86	1.59	1,356.03	57.24	135.60
159	RUBEN, Alven	63	25.5	63	15.86	1.59	1,498.77	60.82	149.88
160	TOVES, Robert JR.				15.86	1.59	0.00	0.00	0.00
161	LEON GUERRERO, Jude V.				15.86	1.59	0.00	0.00	0.00
162	GOFIGAN, Lawrence T.				15.86	1.59	0.00	0.00	0.00
163	SHEPPERD II, Eric T.				15.86	1.59	0.00	0.00	0.00
164	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
165	HOWARD, Rafata				15.86	1.59	0.00	0.00	0.00
166	SANTOS, Davan V.R.				15.86	1.59	0.00	0.00	0.00
167	CALINAGAN, Zyra-Lee N.				15.86	1.59	0.00	0.00	0.00
168	FLORES, Nevaeh T.L				15.86	1.59	0.00	0.00	0.00
169	TACUSALME, Tirol D.				15.86	1.59	0.00	0.00	0.00
170	QUITUGUA, James F.				15.86	1.59	0.00	0.00	0.00
171	PRETRICK, Richard V.				15.86	1.59	0.00	0.00	0.00
172	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
173	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
ACP TOTAL		9191.5	2104	5191.5	3070.81	307.08	154,380.23	6,239.68	15,436.02
174	CRUZ, Gus Michael	57.5	23	57.5	29.25	2.93	2,522.81	100.91	252.28
175	AGUON, Jesse I.	54.5	19	54.5	32.43	3.24	2,651.15	92.43	265.12
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	41.5	27.5	41.5	32.43	3.24	2,018.77	133.77	201.88
178	KHO, Willie C.	37	16	37	27.31	2.73	1,515.71	65.54	151.57
179	SANTOS, Eric SN	27.5	9.5	27.5	25.49	2.55	1,051.46	36.32	105.15
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	20.5	6.5	20.5	23.80	2.38	731.85	23.21	73.19
182	VILLANUEVA, Jay A.	43	2	43	23.00	2.30	1,483.50	6.90	148.35
183	TYQUIENGCO, Floriza B.				23.80	2.38	0.00	0.00	0.00
184	SABLAN, Joseph D.	71.5	29	71.5	23.00	2.30	2,466.75	100.05	246.68
185	MARTINEZ, Joseph R.				23.00	2.30	0.00	0.00	0.00
186	PALOMO, Joseph	46.5	29	46.5	23.00	2.30	1,604.25	100.05	160.43
187	DEL ROSARIO, Ian D.	30	9.5	30	23.00	2.30	1,035.00	32.78	103.50
188	GOGO, Pedro A.S. Jr.	36.5	21.5	36.5	21.42	2.14	1,172.75	69.08	117.27
189	MENO, Ignacio D. III	31	10.5	31	21.42	2.14	996.03	33.74	99.60
190	SANTOS, David Jay C.	30	10.5	30	20.62	2.06	927.90	32.48	92.79
191	CASTRO, Briana M.C.	44.5	16	44.5	20.62	2.06	1,376.39	49.49	137.64
192	CRUZ, Anthony JA	65	26	65	19.83	1.98	1,933.43	77.34	193.34
193	PEREDO, Napu James T.	69.5	41.5	69.5	18.84	1.88	1,964.07	117.28	196.41
194	IBA, Donovan Jason L	19	5	19	19.83	1.98	565.16	14.87	56.52

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195		CHARFAUROS, Nathaniel PC	47.5	19	47.5	16.86	1.69	1,201.28	48.05	120.13
196		BABAUTA, Anthony LG				16.86	1.69	0.00	0.00	0.00
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	27.5	3	27.5	17.85	1.79	736.31	8.03	73.63
DETENTION TOTAL			800.0	324	800.0	574.26	57.43	27,954.55	1,142.31	2,795.45

								GRAND TOTAL		
GRAND TOTAL								182,750.82	7,482.00	18,275.08

208,507.90	\$61,363.87
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 01/11/2026 - 01/24/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAT	Reg	OH	OT	ND	HAT
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.				42.00	4.20	0.00	0.00	0.00
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamaria T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
P3D TOTAL			0	0	0	80.79	12.12	0.00	0.00	0.00
12		PATAWARAN, George	77	4.5	77	33.60	3.36	3,880.80	22.68	388.08
13		CRUZ, Catherine	15	13	15	35.99	3.60	809.78	70.18	80.98
14		BUAN, Leodegario	76	33	76	37.20	3.72	4,240.80	184.14	424.08
15		FERNANDEZ, Victor	53.5	43.5	53.5	33.57	3.36	2,693.99	219.04	269.40
16		REYES, Jocelyn	44.5	15.5	44.5	23.00	2.30	1,535.25	53.48	153.53
17		SALOMA, Joe Marie	51	11.5	51	31.34	3.13	2,397.51	54.06	239.75
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	41.5	5.5	41.5	35.96	3.60	2,238.51	29.67	223.85
20		SANTOS, Franklin N	12.5	7	12.5	41.60	4.16	780.00	43.68	78.00
21		CABRERA, Jessie	18		18	34.77	3.48	938.79	0.00	93.88
22		SANTOS, Dave U.	56.5	39	56.5	37.22	3.72	3,154.40	217.74	315.44
23		PANGELINAN, Joseph U	7		7	15.86	1.59	166.53	0.00	16.65
24		SANTIAGO, Joseph W.	18	14	18	31.34	3.13	846.18	65.81	84.62
25		BENAVENTE, Peter C.	40.5	27	40.5	31.34	3.13	1,903.91	126.93	190.39
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	41.5	18	41.5	37.52	3.75	2,335.62	101.30	233.56
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	8	7.5	8	35.94	3.59	431.28	40.43	43.13
30		AGUON, Pascual F.	11.5	7	11.5	38.84	3.88	669.99	40.78	67.00
31		CRUZ, Anthony R.	53.5	24	53.5	31.34	3.13	2,515.04	112.82	251.50
32		CRUZ, Gabriel	48.5	43.5	48.5	32.42	3.24	2,358.56	211.54	235.86
33		AROMIN, Alexis D.	25	10.5	25	33.60	3.36	1,260.00	52.92	126.00
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPIC, Jacob S.	36		36	33.60	3.36	1,814.40	0.00	181.44
37		POCAIGUE, Joey	24		24	37.52	3.75	1,350.72	0.00	135.07
38		QUINATA, Joseph T.	90	50	90	30.30	3.03	4,090.50	227.25	409.05
39		CRUZ, Jeffrey C.	55.5	0.5	55.5	30.26	3.03	2,519.15	2.27	251.91
40		CONCEPCION, Jessica	37.5	24	37.5	25.48	2.55	1,433.25	91.73	143.33
41		CASTRO, Ann M.	34	10	34	29.24	2.92	1,491.24	43.86	149.12
42		TAIANAO, Frank	5		5	32.70	3.27	245.25	0.00	24.53
43		SANTOS, Jimmy	44.5	11.5	44.5	30.26	3.03	2,019.86	52.20	201.99
44		NAPUTI, Phillip M.	33	0.5	33	27.31	2.73	1,351.85	2.05	135.18

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45	TERRELL, Henry L. III	1	1	1	27.31	2.73	40.97	4.10	4.10
46	LOVE, Bobby D.	72	10	72	26.38	2.64	2,849.04	39.57	284.90
47	MANANSALA, Gerald E.	39	3	39	30.26	3.03	1,770.21	13.62	177.02
48	CALVO, Anthony G.I.F.	70.5	10	70.5	27.31	2.73	2,888.03	40.97	288.80
49	MANGLONA, Christopher	26	9.5	26	30.30	3.03	1,181.70	43.18	118.17
50	MESA, Victor	45.5	5	45.5	25.49	2.55	1,739.69	19.12	173.97
51	DIEGO, Peter	52.5	26.5	52.5	25.49	2.55	2,007.34	101.32	200.73
52	RIVERA, Ryan	53	34	53	25.49	2.55	2,026.46	130.00	202.65
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	OSBORNE, Gerald	51	14	51	28.25	2.83	2,161.13	59.33	216.11
55	QUINATA, Jerome	26		26	27.30	2.73	1,064.70	0.00	106.47
56	GOGUE, Tricia B.	4.5		4.5	25.48	2.55	171.99	0.00	17.20
57	SOLANG, Tricia	37	27.5	37	23.80	2.38	1,320.90	98.18	132.09
58	SANCHEZ, Felix M.Q.	46.5	14	46.5	26.37	2.64	1,839.31	55.38	183.93
59	MATAGOLAI, Joel J.Y.P.				20.62	2.06	0.00	0.00	0.00
60	MATANANE, Frank J.	62	20.5	62	20.62	2.06	1,917.66	63.41	191.77
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
63	DUDKIEWICZ, John Carl	36		36	23.80	2.38	1,285.20	0.00	128.52
64	SAKISAT, Joseph O.	20.5	9	20.5	23.80	2.38	731.85	32.13	73.19
65	CABRERA, Remy Michelle	35	10	35	23.80	2.38	1,249.50	35.70	124.95
66	ESTEVEZ, Felix C.	42	5	42	23.80	2.38	1,499.40	17.85	149.94
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	48	19	48	23.80	2.38	1,713.60	67.83	171.36
69	QUITUGUA, Devin L.	43.5	28	43.5	21.42	2.14	1,397.66	89.96	139.77
70	TOPASNA, Brad	19		19	23.80	2.38	678.30	0.00	67.83
71	PANGELINAN, Jesse E.	32	12	32	25.48	2.55	1,223.04	45.86	122.30
72	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
74	ADERIANO, Fayanne L.	17.5		17.5	23.00	2.30	603.75	0.00	60.38
75	SANCHEZ, Jaerica Tianie	4.5		4.5	23.00	2.30	155.25	0.00	15.53
76	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	58.5	5.5	58.5	23.00	2.30	2,018.25	18.98	201.83
78	REYES, Craig M.	46.5	31.5	46.5	22.21	2.22	1,549.15	104.94	154.91
79	MENO, James Jr S.N.				15.86	1.59	0.00	0.00	0.00
80	GUEVARA, Aja A.	14.5	11.5	14.5	22.21	2.22	483.07	38.31	48.31
81	QUINATA, Ramon F. Jr.				22.21	2.22	0.00	0.00	0.00
82	CABANAYAN, Felix M	62	34.5	62	22.21	2.22	2,065.53	114.94	206.55
83	BENAVENTE, Brian J.C.	10	0.5	10	30.26	3.03	453.90	2.27	45.39
84	PREWETT, Nadine M.	85	7.5	85	23.00	2.30	2,932.50	25.88	293.25
85	RUIZ, Ryan M.				23.00	2.30	0.00	0.00	0.00
86	AFAISEN, Daniel C.	4.5		4.5	23.00	2.30	155.25	0.00	15.53
87	DEVERA, Shawn N.	44	16	44	21.42	2.14	1,413.72	51.41	141.37
88	SABLAN, Joshua D.	72.5	42	72.5	21.42	2.14	2,329.43	134.95	232.94
89	CRUZ, Jesse L.	50	2	50	21.42	2.14	1,606.50	6.43	160.65
90	LARRISON, Billy	39	11	39	21.42	2.14	1,253.07	35.34	125.31
91	REYES, Eric T.				20.62	2.06	0.00	0.00	0.00
92	PEREDO, Markie R.	25	2	25	21.42	2.14	803.25	6.43	80.33
93	BORDALLO, Harry	34.5	24.5	34.5	20.62	2.06	1,067.09	75.78	106.71
94	HA, Timothy Jun	7	7	7	20.62	2.06	216.51	21.65	21.65
95	KACHUO, Jefferson	45	12	45	20.62	2.06	1,391.85	37.12	139.19

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96	NORITA, Benjamin				17.85	1.79	0.00	0.00	0.00
97	FLORES, Trisha K.	46	1	46	20.62	2.06	1,422.78	3.09	142.28
98	GOFIGAN, Arlena D.	19	12	19	20.62	2.06	587.67	37.12	58.77
99	CELO, Renato D. Jr.	78.5	35	78.5	20.62	2.06	2,428.01	108.26	242.80
100	PAULINO Glen C.	26	18.5	26	20.62	2.06	804.18	57.22	80.42
101	PEREDO, Passlon J.M	55	36	55	20.62	2.06	1,701.15	111.35	170.12
102	DIAZ, Leo M.	2	2	2	20.62	2.06	61.86	6.19	6.19
103	BABAUTA Porsha M.C.	13.5		13.5	20.62	2.06	417.56	0.00	41.76
104	NICDAO, Romeo D.	13	6	13	20.62	2.06	402.09	18.56	40.21
105	MAI, May-Qui Maurer	48.5	11	48.5	20.62	2.06	1,500.11	34.02	150.01
106	ALOKA, Justin G.	32	10	32	20.62	2.06	989.76	30.93	98.98
107	CAMACHO, Piyama A.	13.5		13.5	20.62	2.06	417.56	0.00	41.76
108	AGUON, Michael Darryle S.	56.5	19.5	56.5	20.62	2.06	1,747.55	60.31	174.75
109	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
110	HOCOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
111	SHIN, Jinoh	72	40	72	20.62	2.06	2,226.96	123.72	222.70
112	LANIYO, Amaniis Roy	19	13.5	19	20.62	2.06	587.67	41.76	58.77
113	Naputi, Darton Z.	17.5	3.5	17.5	15.86	1.59	416.33	8.33	41.63
114	SEBAY, Jared P.	49	32	49	18.84	1.88	1,384.74	90.24	138.47
115	MELSIOR, Tarvish K				18.84	1.88	0.00	0.00	0.00
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	49.5	17.5	49.5	19.83	1.98	1,472.38	52.05	147.24
118	MIAN, Joseph J.	42.5	28	42.5	17.85	1.79	1,137.94	74.97	113.79
119	SANTOS, Darick F	38.5	23.5	38.5	19.83	1.98	1,145.18	69.90	114.52
120	CASTRO, Justin JB	43	10	43	19.83	1.98	1,279.04	29.75	127.90
121	BORJA, Michael S Jr	40	27.5	40	19.83	1.98	1,189.80	81.80	118.98
122	ANDERSON, Donaven JQ				18.84	1.88	0.00	0.00	0.00
123	MORRISON, Taylor A.	38.5	12.5	38.5	20.62	2.06	1,190.81	38.66	119.08
124	BERMUDES, Stephanie R	23	15.5	23	17.85	1.79	615.83	41.50	61.58
125	RAPOLLA, Rayleen A	8.5	0.5	8.5	17.85	1.79	227.59	1.34	22.76
126	VILLAGOMEZ, Joel G	56	21	56	17.85	1.79	1,499.40	56.23	149.94
127	CRUZ, Taicin JC	42.5	28	42.5	17.85	1.79	1,137.94	74.97	113.79
128	SHORT, Catherine E	21	6.5	21	17.85	1.79	562.28	17.40	56.23
129	CONCEPCION, Manuel JV	8	6	8	17.85	1.79	214.20	16.07	21.42
130	CRUZ, Anthony JT	51	29.5	51	17.85	1.79	1,365.53	78.99	136.55
131	TENORIO, Austin J	30	9	30	17.85	1.79	803.25	24.10	80.33
132	BORJA, Mark CF	66.5	41.5	66.5	17.85	1.79	1,780.54	111.12	178.05
133	REYES, Marlon A	51	14.5	51	17.85	1.79	1,365.53	38.82	136.55
134	BENAVENTE, Devin JC	71.5	42	71.5	17.85	1.79	1,914.41	112.46	191.44
135	HOLLOWELL, Shana N	54.5	20.5	54.5	17.85	1.79	1,459.24	54.89	145.92
136	MENDIOLA, Patrick C	74.5	31	74.5	17.85	1.79	1,994.74	83.00	199.47
137	DIRIGE, Bernadita B	21.5	14.5	21.5	17.85	1.79	575.66	38.82	57.57
138	SCHARFF-TERLAJE, Tanya P	23	15	23	17.85	1.79	615.83	40.16	61.58
139	FORBES, David E	72	28.5	72	17.85	1.79	1,927.80	76.31	192.78
140	OMWERE, Rammo M	29.5	8.5	29.5	17.85	1.79	789.86	22.76	78.99
141	CAMAGANACAN, Edwin	59	2	59	16.86	1.69	1,492.11	5.07	149.21
142	JAMES, Answer W	44.5	16	44.5	17.85	1.69	1,191.49	40.56	119.15
143	BAZA, Jermaine R	31	21	31	17.85	1.69	830.03	53.24	83.00
144	BORJA, Donavin DM	40.5	28	40.5	16.86	1.69	1,024.25	70.98	102.42
145	MENDIOLA, Ryan Ethan	23.5	13.5	23.5	15.86	1.59	559.07	32.20	55.91

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146	DUENAS, Shaun Douglas SN	29	20.5	29	15.86	1.59	689.91	48.89	68.99
147	GUMABON, Steven M	47	19	47	15.86	1.59	1,118.13	45.32	111.81
148	SEGAL, Mark E	59	37	59	15.86	1.59	1,403.61	88.25	140.36
149	AGUALADA, James R	48	16.5	48	15.86	1.59	1,141.92	39.35	114.19
150	MENO, Joshua	43.5	27.5	43.5	16.86	1.59	1,100.12	65.59	110.01
151	CRUZ, Anthony Jesus	59.5	23.5	59.5	15.86	1.59	1,415.51	56.05	141.55
152	PALILEO, Nathan Ray F	26.5	11	26.5	15.86	1.59	630.44	26.24	63.04
153	KAU, Cheche Kau	33	21	33	16.86	1.69	834.57	53.24	83.46
154	RECHUCHER, John Paul Y	23.5	6	23.5	15.86	1.59	559.07	14.31	55.91
155	HOLLINS, Samantha S	60.5	40.5	60.5	15.86	1.59	1,439.30	96.59	143.93
156	SABLAN, Bailee Joseph	68.5	40.5	68.5	15.86	1.59	1,629.62	96.59	162.96
157	GARRIDO, Jacob John	56	34	56	15.86	1.59	1,332.24	81.09	133.22
158	TAIMANGLO, Landon J.	64.5	26	64.5	15.86	1.59	1,534.46	62.01	153.45
159	RUBEN, Alven	71.5	27.5	71.5	15.86	1.59	1,700.99	65.59	170.10
160	TOVES, Robert JR.				15.86	1.59	0.00	0.00	0.00
161	LEON GUERRERO, Jude V.				15.86	1.59	0.00	0.00	0.00
162	GOFIGAN, Lawrence T.				15.86	1.59	0.00	0.00	0.00
163	SHEPPERD II, Eric T.				15.86	1.59	0.00	0.00	0.00
164	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
165	HOWARD, Rafala				15.86	1.59	0.00	0.00	0.00
166	SANTOS, Davan V.R.				15.86	1.59	0.00	0.00	0.00
167	CALINAGAN, Zyra-Lee N.				15.86	1.59	0.00	0.00	0.00
168	FLORES, Nevaeh T.L				15.86	1.59	0.00	0.00	0.00
169	TACUSALME, Tirol D.				15.86	1.59	0.00	0.00	0.00
170	QUITUGUA, James F.				15.86	1.59	0.00	0.00	0.00
171	PRETRICK, Richard V.				15.86	1.59	0.00	0.00	0.00
172	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
173	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
AGF TOTAL		5010.5	2000	5010.5	3072.00	307.26	145,521.00	5,620.16	14,503.17
174	CRUZ, Gus Michael	43.5	14.5	43.5	29.25	2.93	1,908.56	63.62	190.86
175	AGUON, Jesse I.	54.5	20	54.5	32.43	3.24	2,651.15	97.29	265.12
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	46.5	28.5	46.5	32.43	3.24	2,261.99	138.64	226.20
178	KHO, Willie C.	34	14.5	34	27.31	2.73	1,392.81	59.40	139.28
179	SANTOS, Eric SN	55	20.5	55	25.49	2.55	2,102.93	78.38	210.29
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	29.5	9	29.5	23.80	2.38	1,053.15	32.13	105.32
182	VILLANUEVA, Jay A.	51	3	51	23.00	2.30	1,759.50	10.35	175.95
183	TYQUIENGCO, Floriza B.	34.5	9	34.5	23.80	2.38	1,231.65	32.13	123.17
184	SABLAN, Joseph D.	73.5	30.5	73.5	23.00	2.30	2,535.75	105.23	253.58
185	MARTINEZ, Joseph R.				23.00	2.30	0.00	0.00	0.00
186	PALOMO, Joseph	45.5	29.5	45.5	23.00	2.30	1,569.75	101.78	156.98
187	DEL ROSARIO, Ian D.	34	11	34	23.00	2.30	1,173.00	37.95	117.30
188	GOGO, Pedro A.S. Jr.	45	29	45	21.42	2.14	1,445.85	93.18	144.59
189	MENO, Ignacio D. III				21.42	2.14	0.00	0.00	0.00
190	SANTOS, David Jay C.	40	12	40	20.62	2.06	1,237.20	37.12	123.72
191	CASTRO, Briana M.C.	45	15.5	45	20.62	2.06	1,391.85	47.94	139.19
192	CRUZ, Anthony JA	102	44.5	102	19.83	1.98	3,033.99	132.37	303.40
193	PEREDO, Napu James T.	70	41.5	70	18.84	1.88	1,978.20	117.28	197.82
194	IBA, Donovan Jason L	44	16	44	19.83	1.98	1,308.78	47.59	130.88

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195		CHARFAUROS, Nathaniel PC	32.5	0.5	32.5	17.85	1.79	870.19	1.34	87.02
196		BABAUTA, Anthony LG				16.86	1.69	0.00	0.00	0.00
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	44.5	9	44.5	17.85	1.79	1,191.49	24.10	119.15
DETENTION TOTAL			924.5	358	924.5	575.25	57.53	32,097.79	1,257.80	3,209.78

								GRAND TOTAL		
GRAND TOTAL								177,729.45	6,877.95	17,772.95

202,380.35	\$59,560.54
TOTAL	RETIREMENT

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No.	EMP ID	Name of Employee	PPE 01/25/2025 - 02/07/2025			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	OT	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.	4.5		4.5	42.00	4.20	283.50	0.00	28.35
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamarie T.	3		3	31.59	3.16	142.16	0.00	14.22
10		CEPEDA, Karla Ann	4.5		4.5	29.61	2.96	199.87	0.00	19.99
11		NEDEDOG, Shonna A.	4.5		4.5	22.38	2.24	151.07	0.00	15.11
PSD TOTAL			16.5	0	16.5	80.79	12.12	770.51	0.00	77.65
12		PATAWARAN, George	22.5	9.5	22.5	33.60	3.36	1,134.00	47.88	113.40
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	83	34	83	37.20	3.72	4,631.40	189.72	463.14
15		FERNANDEZ, Victor	37.5	28.5	37.5	33.57	3.36	1,888.31	143.51	188.83
16		REYES, Jocelyn	22.5	8.5	22.5	23.00	2.30	776.25	29.33	77.63
17		SALOMA, Joe Marie	55.5	14	55.5	31.34	3.13	2,609.06	65.81	260.91
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	56.5	7	56.5	35.96	3.60	3,047.61	37.76	304.76
20		SANTOS, Franklin N	17.5	13	17.5	41.60	4.16	1,092.00	81.12	109.20
21		CABRERA, Jessie	4.5		4.5	34.77	3.48	234.70	0.00	23.47
22		SANTOS, Dave U.	65	41	65	37.22	3.72	3,628.95	228.90	362.90
23		PANGELINAN, Joseph U	1.5		1.5	15.86	1.59	35.69	0.00	3.57
24		SANTIAGO, Joseph W.	23	14	23	31.34	3.13	1,081.23	65.81	108.12
25		BENAVENTE, Peter C.	32.5	24	32.5	31.34	3.13	1,527.83	112.82	152.78
26		JSON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	35	9	35	37.52	3.75	1,969.80	50.65	196.98
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	44	27	44	35.94	3.59	2,372.04	145.56	237.20
30		AGUON, Pascual F.	10.5	7	10.5	38.84	3.88	611.73	40.78	61.17
31		CRUZ, Anthony R.	38.5	15	38.5	31.34	3.13	1,809.89	70.52	180.99
32		CRUZ, Gabriel	7.5	6	7.5	32.42	3.24	364.73	29.18	36.47
33		AROMIN, Alexis D.	39	14.5	39	33.60	3.36	1,965.60	73.08	196.56
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPI, Jacob S.	24.5	2	24.5	33.60	3.36	1,234.80	10.08	123.48
37		POCAIGUE, Joey	27		27	37.52	3.75	1,519.56	0.00	151.96
38		QUINATA, Joseph T.	81	48	81	30.30	3.03	3,681.45	218.16	368.15
39		CRUZ, Jeffrey C.	57	24.5	57	30.26	3.03	2,587.23	111.21	258.72
40		CONCEPCION, Jessica	6.5	0.5	6.5	25.48	2.55	248.43	1.91	24.84
41		CASTRO, Ann M.	52.5	14	52.5	29.24	2.92	2,302.65	61.40	230.27
42		TAIANAO, Frank	0.5		0.5	32.70	3.27	24.53	0.00	2.45
43		SANTOS, Jimmy	58	12.5	58	30.26	3.03	2,632.62	56.74	263.26
44		NAPUTI, Phillip M.	15.5	0.5	15.5	27.31	2.73	634.96	2.05	63.50

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	86	21	86	26.38	2.64	3,403.02	83.10	340.30
47	MANANSALA, Gerald E.	48.5	3	48.5	30.26	3.03	2,201.42	13.62	220.14
48	CALVO, Anthony G.I.F.	16	2	16	27.31	2.73	655.44	8.19	65.54
49	MANGLONA, Christopher	27.5	11	27.5	30.30	3.03	1,249.88	50.00	124.99
50	MESA, Victor	38	5	38	25.49	2.55	1,452.93	19.12	145.29
51	DIEGO, Peter	76	49	76	25.49	2.55	2,905.86	187.35	290.59
52	RIVERA, Ryan	63.5	37.5	63.5	25.49	2.55	2,427.92	143.38	242.79
53	LEON GUERRERO, Richard	42	15	42	28.25	2.83	1,779.75	63.56	177.98
54	OSBORNE, Gerald	35.5	11.5	35.5	28.25	2.83	1,504.31	48.73	150.43
55	QUINATA, Jerome	23.5		23.5	27.30	2.73	962.33	0.00	96.23
56	GOGUE, Tricia B.	9		9	25.48	2.55	343.98	0.00	34.40
57	SOLANG, Tricia	5.5	5.5	5.5	23.80	2.38	196.35	19.64	19.64
58	SANCHEZ, Felix M.Q.	47	14	47	26.37	2.64	1,859.09	55.38	185.91
59	MATAGOLAI, Joel J.Y.P.	77.5	29.5	77.5	20.62	2.06	2,397.08	91.24	239.71
60	MATANANE, Frank J.	62	19.5	62	20.62	2.06	1,917.66	60.31	191.77
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
63	DUDKIEWICZ, John Carl	33.5		33.5	23.80	2.38	1,195.95	0.00	119.60
64	SAKISAT, Joseph O.	20.5	10.5	20.5	23.80	2.38	731.85	37.49	73.19
65	CABRERA, Remy Michelle	56	14	56	23.80	2.38	1,999.20	49.98	199.92
66	ESTEVEZ, Felix C.	3.5		3.5	23.80	2.38	124.95	0.00	12.50
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	51	16.5	51	23.80	2.38	1,820.70	58.91	182.07
69	QUITUGUA, Devin L.	37.5	27	37.5	21.42	2.14	1,204.88	86.75	120.49
70	TOPASNA, Brad	20.5	0.5	20.5	23.80	2.38	731.85	1.79	73.19
71	PANGELINAN, Jesse E.	20.5	6	20.5	25.48	2.55	783.51	22.93	78.35
72	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
74	ADERIANO, FAYANNE L.	12		12	23.00	2.30	414.00	0.00	41.40
75	SANCHEZ, Jaerica Tianie	4		4	23.00	2.30	138.00	0.00	13.80
76	BARJA, Timothy E.				22.21	2.22	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	63.5	15.5	63.5	23.00	2.30	2,190.75	53.48	219.08
78	REYES, Craig M.	55	38.5	55	22.21	2.22	1,832.33	128.26	183.23
79	MENO, James Jr S.N.	6	3	6	15.86	1.59	142.74	7.14	14.27
80	GUEVARA, Aja A.	54.5	35.5	54.5	22.21	2.22	1,815.67	118.27	181.57
81	QUINATA, Ramon F. Jr.	9		9	22.21	2.22	299.84	0.00	29.98
82	CABANAYAN, Felix M	95.5	60.5	95.5	22.21	2.22	3,181.58	201.56	318.16
83	BENAVENTE, Brian J.C.	18	3.5	18	30.26	3.03	817.02	15.89	81.70
84	PREWETT, Nadine M.	81.5	6.5	81.5	23.00	2.30	2,811.75	22.43	281.18
85	RUIZ, Ryan M.	32		32	23.00	2.30	1,104.00	0.00	110.40
86	AFAISEN, Daniel C.	50.5	15.5	50.5	23.00	2.30	1,742.25	53.48	174.23
87	DEVERA, Shawn N.	49.5	16.5	49.5	21.42	2.14	1,590.44	53.01	159.04
88	SABLAN, Joshua D.	74.5	40	74.5	21.42	2.14	2,393.69	128.52	239.37
89	CRUZ, Jesse L.	32		32	21.42	2.14	1,028.16	0.00	102.82
90	LARRISON, Billy	26.5	9.5	26.5	21.42	2.14	851.45	30.52	85.14
91	REYES, Eric T.	15.5	12.5	15.5	20.62	2.06	479.42	38.66	47.94
92	PEREDO, Markie R.	15		15	21.42	2.14	481.95	0.00	48.20
93	BORDALLO, Harry	31.5	22.5	31.5	21.42	2.14	1,012.10	72.29	101.21
94	HA, Timothy Jun	60.5	41	60.5	20.62	2.06	1,871.27	126.81	187.13
95	KACHUO, Jefferson	35.5	8	35.5	20.62	2.06	1,098.02	24.74	109.80

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96	NORITA, Benjamin	12.5	11.5	12.5	18.84	1.88	353.25	32.50	35.33
97	FLORES, Trisha K.	34.5	13.5	34.5	20.62	2.06	1,067.09	41.76	106.71
98	GOFIGAN, Arlena D.	16	11.5	16	20.62	2.06	494.88	35.57	49.49
99	CELO, Renato D. Jr.	57	22	57	20.62	2.06	1,763.01	68.05	176.30
100	PAULINO Glen C.	51	33.5	51	20.62	2.06	1,577.43	103.62	157.74
101	PEREDO, Passion J.M	36	24.5	36	20.62	2.06	1,113.48	75.78	111.35
102	DIAZ, Leo M.	49.5	30	49.5	20.62	2.06	1,531.04	92.79	153.10
103	BABAUTA Porsha M.C.	13.5		13.5	20.62	2.06	417.56	0.00	41.76
104	NICDAO, Romeo D.	25.5	6.5	25.5	20.62	2.06	788.72	20.10	78.87
105	MAI, May-Qui Maurer	42	14	42	20.62	2.06	1,299.06	43.30	129.91
106	ALOKA, Justin G.	37.5	11.5	37.5	20.62	2.06	1,159.88	35.57	115.99
107	CAMACHO, Piyama A.	17.5		17.5	20.62	2.06	541.28	0.00	54.13
108	AGUON, Michael Darryle S.	50.5	17.5	50.5	20.62	2.06	1,561.97	54.13	156.20
109	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
110	HOCOG, Ron P.	36	4	36	20.62	2.06	1,113.48	12.37	111.35
111	SHIN, Jinoh	25	14	25	20.62	2.06	773.25	43.30	77.33
112	LANIYO, Amanlis Roy	19	14	19	20.62	2.06	587.67	43.30	58.77
113	Naputi, Darton Z.	34.5	13	34.5	15.86	1.59	820.76	30.93	82.08
114	SEBAY, Jared P.	19.5	13.5	19.5	18.84	1.88	551.07	38.07	55.11
115	MELSIOR, Tarvish K	2.5		2.5	19.83	1.98	74.36	0.00	7.44
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	55.5	17.5	55.5	19.83	1.98	1,650.85	52.05	165.08
118	MIAN, Joseph J.	31	16.5	31	17.85	1.79	830.03	44.18	83.00
119	SANTOS, Darick F	23.5	18	23.5	19.83	1.98	699.01	53.54	69.90
120	CASTRO, Justin JB	19.5	4	19.5	19.83	1.98	580.03	11.90	58.00
121	BORJA, Michael S Jr	31	23.5	31	19.83	1.98	922.10	69.90	92.21
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	48	11	48	20.62	2.06	1,484.64	34.02	148.46
124	BERMUDES, Stephanie R	39	29	39	17.85	1.79	1,044.23	77.65	104.42
125	RAPOLLA, Rayleen A	22.5	6.5	22.5	17.85	1.79	602.44	17.40	60.24
126	VILLAGOMEZ, Joel G	63.5	21.5	63.5	17.85	1.79	1,700.21	57.57	170.02
127	CRUZ, Taicin JC	49.5	34	49.5	17.85	1.79	1,325.36	91.04	132.54
128	SHORT, Catherine E	50	17	50	17.85	1.79	1,338.75	45.52	133.88
129	CONCEPCION, Manuel JV	34.5	26	34.5	17.85	1.79	923.74	69.62	92.37
130	CRUZ, Anthony JT	50.5	32	50.5	17.85	1.79	1,352.14	85.68	135.21
131	TENORIO, Austin J	64.5	23.5	64.5	17.85	1.79	1,726.99	62.92	172.70
132	BORJA, Mark CF	31	23	31	17.85	1.79	830.03	61.58	83.00
133	REYES, Marlon A	55.5	14	55.5	17.85	1.79	1,486.01	37.49	148.60
134	BENAVENTE, Devin JC	47	34	47	17.85	1.79	1,258.43	91.04	125.84
135	HOLLOWELL, Shana N	60.5	20	60.5	17.85	1.79	1,619.89	53.55	161.99
136	MENDIOLA, Patrick C	41.5	13.5	41.5	17.85	1.79	1,111.16	36.15	111.12
137	DIRIGE, Bernadita B	46	28	46	17.85	1.79	1,231.65	74.97	123.17
138	SCHARFF-TERLAJE, Tanya P	39.5	25	39.5	17.85	1.79	1,057.61	66.94	105.76
139	FORBES, David E	44	13	44	17.85	1.79	1,178.10	34.81	117.81
140	OMWERE, Rammo M	34	7.5	34	17.85	1.79	910.35	20.08	91.04
141	CAMAGANACAN, Edwin	63	3	63	16.86	1.69	1,593.27	7.61	159.33
142	JAMES, Answer W	32	10	32	17.85	1.69	856.80	25.35	85.68
143	BAZA, Jermaine R	40.5	27.5	40.5	17.85	1.69	1,084.39	69.71	108.44
144	BORJA, Donavin DM	22.5	16.5	22.5	16.86	1.69	569.03	41.83	56.90
145	MENDIOLA, Ryan Ethan	56.5	33	56.5	15.86	1.59	1,344.14	78.71	134.41

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146	DUENAS, Shaun Douglas SN	35.5	25	35.5	15.86	1.59	844.55	59.63	84.45
147	GUMABON, Steven M	62.5	22	62.5	15.86	1.59	1,486.88	52.47	148.69
148	SEGAL, Mark E	53.5	34.5	53.5	15.86	1.59	1,272.77	82.28	127.28
149	AGUALADA, James R	54	18.5	54	15.86	1.59	1,284.66	44.12	128.47
150	MENO, Joshua	36.5	25	36.5	16.86	1.59	923.09	59.63	92.31
151	CRUZ, Anthony Jesus	26.5	7.5	26.5	15.86	1.59	630.44	17.89	63.04
152	PALILEO, Nathan Ray F	65	22	65	15.86	1.59	1,546.35	52.47	154.64
153	KAU, Cheche Kau	15.5	14	15.5	16.86	1.69	392.00	35.49	39.20
154	RECHUCHER, John Paul Y	30.5	9	30.5	15.86	1.59	725.60	21.47	72.56
155	HOLLINS, Samantha S	38	27.5	38	15.86	1.59	904.02	65.59	90.40
156	SABLAN, Bailee Joseph	49	32	49	15.86	1.59	1,165.71	76.32	116.57
157	GARRIDO, Jacob John	38	26.5	38	15.86	1.59	904.02	63.20	90.40
158	TAIMANGLO, Landon J.	56	18.5	56	15.86	1.59	1,332.24	44.12	133.22
159	RUBEN, Alven	66.5	24.5	66.5	15.86	1.59	1,582.04	58.43	158.20
160	TOVES, Robert JR.				15.86	1.59	0.00	0.00	0.00
161	LEON GUERRERO, Jude V.	6	3	6	15.86	1.59	142.74	7.16	14.27
162	GOFIGAN, Lawrence T.	6	3	6	15.86	1.59	142.74	7.16	14.27
163	SHEPPERD II, Eric T.				15.86	1.59	0.00	0.00	0.00
164	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
165	HOWARD, Rafala	6	3	6	15.86	1.59	142.74	7.16	14.27
166	SANTOS, Davan V.R.	6	3	6	15.86	1.59	142.74	7.16	14.27
167	CALINAGAN, Zyra-Lee N.	6	3	6	15.86	1.59	142.74	7.16	14.27
168	FLORES, Nevaeh T.L	6	3	6	15.86	1.59	142.74	7.16	14.27
169	TACUSALME, Tirol D.	6	3	6	15.86	1.59	142.74	7.16	14.27
170	QUITUGUA, James F.	6	3	6	15.86	1.59	142.74	7.16	14.27
171	PRETRICK, Richard V.				15.86	1.59	0.00	0.00	0.00
172	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
173	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
ACT TOTAL		5075.5	2109.8	5075.5	1076.37	307.61	150,824.00	5,003.23	15,042.49
174	CRUZ, Gus Michael	57	22	57	29.25	2.93	2,500.88	96.53	250.09
175	AGUON, Jesse I.	55	19.5	55	32.43	3.24	2,675.48	94.86	267.55
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	62.5	36	62.5	32.43	3.24	3,040.31	175.12	304.03
178	KHO, Willie C.	33.5	15	33.5	27.31	2.73	1,372.33	61.45	137.23
179	SANTOS, Eric SN	52.5	20	52.5	25.49	2.55	2,007.34	76.47	200.73
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	42	12.5	42	23.80	2.38	1,499.40	44.63	149.94
182	VILLANUEVA, Jay A.	44	2	44	23.00	2.30	1,518.00	6.90	151.80
183	TYQUIENGCO, Floriza B.	22	7	22	23.80	2.38	785.40	24.99	78.54
184	SABLAN, Joseph D.	35.5	14	35.5	23.00	2.30	1,224.75	48.30	122.48
185	MARTINEZ, Joseph R.				23.00	2.30	0.00	0.00	0.00
186	PALOMO, Joseph	44.5	28.5	44.5	23.00	2.30	1,535.25	98.33	153.53
187	DEL ROSARIO, Ian D.	47	20	47	23.00	2.30	1,621.50	69.00	162.15
188	GOGO, Pedro A.S. Jr.	42	25	42	21.42	2.14	1,349.46	80.33	134.95
189	MENO, Ignacio D. III	37.5	22.5	37.5	21.42	2.14	1,204.88	72.29	120.49
190	SANTOS, David Jay C.	38.5	9.5	38.5	20.62	2.06	1,190.81	29.38	119.08
191	CASTRO, Briana M.C.	43	18	43	20.62	2.06	1,329.99	55.67	133.00
192	CRUZ, Anthony JA	96	38.5	96	19.83	1.98	2,855.52	114.52	285.55
193	PEREDO, Napu James T.	67	41	67	18.84	1.88	1,893.42	115.87	189.34
194	IBA, Donovan Jason L	36.5	11	36.5	19.83	1.98	1,085.69	32.72	108.57

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195		CHARFAUROS, Nathaniel PC	45	17	45	17.85	1.79	1,204.88	45.52	120.49
196		BABAUTA, Anthony LG				16.86	1.69	0.00	0.00	0.00
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	54	13	54	17.85	1.79	1,445.85	34.81	144.59
DETENTION TOTAL			955.0	392	955.0	575.25	57.53	33,341.12	1,377.67	3,334.11

								GRAND TOTAL		
GRAND TOTAL								184,542.60	7,380.90	18,454.26

210,377.76	\$61,914.17
TOTAL	RETIREMENT

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No.	EMP ID	NAME of Employee	PPE 01/08/2026 - 02/21/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	OT	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	82.96	8.40	0.00	0.00	0.00
6		FLEMING, Mark A.	3.5		3.5	42.00	4.20	220.50	0.00	22.05
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.	3.5		3.5	34.17	3.42	179.39	0.00	17.94
9		KUPER, Annamaria T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann	3.5		3.5	29.61	2.96	155.45	0.00	15.55
11		NEDEDOG, Shonna A.	3.5		3.5	22.38	2.24	117.50	0.00	11.75
PSD TOTAL			14	0	14	80.79	12.12	672.84	0.00	67.28
12		PATAWARAN, George	65	19	65	33.60	3.36	3,276.00	95.76	327.60
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	78.5	35.5	78.5	37.20	3.72	4,380.30	198.09	438.03
15		FERNANDEZ, Victor	51	43	51	33.57	3.36	2,568.11	216.53	256.81
16		REYES, Jocelyn	22.5	11.5	22.5	23.00	2.30	776.25	39.68	77.63
17		SALOMA, Joe Marie	61	1.5	61	31.34	3.13	2,867.61	7.05	286.76
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	23	3.5	23	35.96	3.60	1,240.62	18.88	124.06
20		SANTOS, Franklin N	77	47	77	41.60	4.16	4,804.80	293.28	480.48
21		CABRERA, Jessie	7		7	34.77	3.48	365.09	0.00	36.51
22		SANTOS, Dave U.	95.5	53	95.5	37.22	3.72	5,331.77	295.90	533.18
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	37	19.5	37	31.34	3.13	1,739.37	91.67	173.94
25		BENAVENTE, Peter C.	31	14	31	31.34	3.13	1,457.31	65.81	145.73
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	30.5	18.5	30.5	37.52	3.75	1,716.54	104.12	171.65
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	37	15.5	37	35.94	3.59	1,994.67	83.56	199.47
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	26	10.5	26	31.34	3.13	1,222.26	49.36	122.23
32		CRUZ, Gabriel	78.5	69.5	78.5	32.42	3.24	3,817.46	337.98	381.75
33		AROMIN, Alexis D.	39	14	39	33.60	3.36	1,965.60	70.56	196.56
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian	1		1	17.85	1.79	26.78	0.00	2.68
36		TAISIPIC, Jacob S.	28	1	28	33.60	3.36	1,411.20	5.04	141.12
37		POCAIGUE, Joey	24		24	37.52	3.75	1,350.72	0.00	135.07
38		QUINATA, Joseph T.	105	60.5	105	30.30	3.03	4,772.25	274.97	477.23
39		CRUZ, Jeffrey C.	7.5	4.5	7.5	30.26	3.03	340.43	20.43	34.04
40		CONCEPCION, Jessica	34.5	7	34.5	25.48	2.55	1,318.59	26.75	131.86
41		CASTRO, Ann M.	56.5	28.5	56.5	29.24	2.92	2,478.09	125.00	247.81
42		TAIANAO, Frank	34.5		34.5	32.70	3.27	1,692.23	0.00	169.22
43		SANTOS, Jimmy	59	15	59	30.26	3.03	2,678.01	68.09	267.80
44		NAPUTI, Phillip M.	25.5	0.5	25.5	27.31	2.73	1,044.61	2.05	104.46

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.				26.38	2.64	0.00	0.00	0.00
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	69.5	11	69.5	27.31	2.73	2,847.07	45.06	284.71
49	MANGLONA, Christopher	33.5	17	33.5	30.30	3.03	1,522.58	77.27	152.26
50	MESA, Victor	50.5	5	50.5	25.49	2.55	1,930.87	19.12	193.09
51	DIEGO, Peter	49	23	49	25.49	2.55	1,873.52	87.94	187.35
52	RIVERA, Ryan	61	37.5	61	25.49	2.55	2,332.34	143.38	233.23
53	LEON GUERRERO, Richard	82.5	30	82.5	28.25	2.83	3,495.94	127.13	349.59
54	OSBORNE, Gerald	43	12	43	28.25	2.83	1,822.13	50.85	182.21
55	QUINATA, Jerome	18.5	2	18.5	27.30	2.73	757.58	8.19	75.76
56	GOGUE, Tricia B.	17.5		17.5	25.48	2.55	668.85	0.00	66.89
57	SOLANG, Tricia	17	9	17	23.80	2.38	606.90	32.13	60.69
58	SANCHEZ, Felix M.Q.	46.5	12	46.5	26.37	2.64	1,839.31	47.47	183.93
59	MATAGOLAI, Joel J.Y.P.	72.5	31	72.5	20.62	2.06	2,242.43	95.88	224.24
60	MATANANE, Frank J.	41	18	41	20.62	2.06	1,268.13	55.67	126.81
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle				23.80	2.38	0.00	0.00	0.00
63	DUDKIEWICZ, John Carl	24		24	23.80	2.38	856.80	0.00	85.68
64	SAKISAT, Joseph O.	24	12	24	23.80	2.38	856.80	42.84	85.68
65	CABRERA, Remy Michelle	77	34	77	23.80	2.38	2,748.90	121.38	274.89
66	ESTEVEZ, Felix C.	80	13.5	80	23.80	2.38	2,856.00	48.20	285.60
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	19.5	11.5	19.5	23.80	2.38	696.15	41.06	69.62
69	QUITUGUA, Devin L.	21.5	11.5	21.5	21.42	2.14	690.80	36.95	69.08
70	TOPASNA, Brad	18	1.5	18	23.80	2.38	642.60	5.36	64.26
71	PANGELINAN, Jesse E.	21.5	9	21.5	25.48	2.55	821.73	34.40	82.17
72	FLORES, Bruce B.	32		32	25.48	2.55	1,223.04	0.00	122.30
74	ADERIANO, FAYANNE L.	10		10	23.00	2.30	345.00	0.00	34.50
75	SANCHEZ, Jaenica Tianie				23.00	2.30	0.00	0.00	0.00
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	54	5.5	54	23.00	2.30	1,863.00	18.98	186.30
78	REYES, Craig M.	27.5	10.5	27.5	22.21	2.22	916.16	34.98	91.62
79	MENO, James Jr S.N.				15.86	1.59	0.00	0.00	0.00
80	GUEVARA, Aja A.	11	7	11	22.21	2.22	366.47	23.32	36.65
81	QUINATA, Ramon F. Jr.	17.5	1.5	17.5	22.21	2.22	583.01	5.00	58.30
82	CABANAYAN, Felix M	79.5	43	79.5	22.21	2.22	2,648.54	143.25	264.85
83	BENAVENTE, Brian J.C.	22.5	4	22.5	30.26	3.03	1,021.28	18.16	102.13
84	PREWETT, Nadine M.	74	5.5	74	23.00	2.30	2,553.00	18.98	255.30
85	RUIZ, Ryan M.				23.00	2.30	0.00	0.00	0.00
86	AFAISEN, Daniel C.	36.5	15	36.5	23.00	2.30	1,259.25	51.75	125.93
87	DEVERA, Shawn N.	37.5	15	37.5	21.42	2.14	1,204.88	48.20	120.49
88	SABLAN, Joshua D.	57.5	32	57.5	21.42	2.14	1,847.48	102.82	184.75
89	CRUZ, Jesse L.	50	3	50	21.42	2.14	1,606.50	9.64	160.65
90	LARRISON, Billy	42.5	12	42.5	21.42	2.14	1,365.53	38.56	136.55
91	REYES, Eric T.	26.5	11	26.5	20.62	2.06	819.65	34.02	81.96
92	PEREDO, Markie R.	34.5	0.5	34.5	21.42	2.14	1,108.49	1.61	110.85
93	BORDALLO, Harry	57.5	27.5	57.5	21.42	2.14	1,847.48	88.36	184.75
94	HA, Timothy Jun	43.5	22	43.5	20.62	2.06	1,345.46	68.05	134.55
95	KACHUO, Jefferson	25.5	16.5	25.5	20.62	2.06	788.72	51.03	78.87

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96	NORITA, Benjamin	61	34.5	61	18.84	1.88	1,723.86	97.50	172.39
97	FLORES, Trisha K.	51	6.5	51	20.62	2.06	1,577.43	20.10	157.74
98	GOFIGAN, Arlena D.	34	18.5	34	20.62	2.06	1,051.62	57.22	105.16
99	CELO, Renato D. Jr.	9.5	5	9.5	20.62	2.06	293.84	15.47	29.38
100	PAULINO Glen C.	32.5	17.5	32.5	20.62	2.06	1,005.23	54.13	100.52
101	PEREDO, Passion J.M	58.5	31	58.5	20.62	2.06	1,809.41	95.88	180.94
102	DIAZ, Leo M.	35.5	19	35.5	20.62	2.06	1,098.02	58.77	109.80
103	BABAUTA Porsha M.C.	22		22	20.62	2.06	680.46	0.00	68.05
104	NICDAO, Romeo D.	2	2	2	20.62	2.06	61.86	6.19	6.19
105	MAI, May-Quei Maurer	61	33.5	61	20.62	2.06	1,886.73	103.62	188.67
106	ALOKA, Justin G.	44	20	44	20.62	2.06	1,360.92	61.86	136.09
107	CAMACHO, Piyama A.				20.62	2.06	0.00	0.00	0.00
108	AGUON, Michael Darryle S.	58.5	25.5	58.5	20.62	2.06	1,809.41	78.87	180.94
109	SIMBAHAN, Annalynne C.	35.5	17.5	35.5	20.62	2.06	1,098.02	54.13	109.80
110	HOCOG, Ron P.	16		16	20.62	2.06	494.88	0.00	49.49
111	SHIN, Jinoh	46	27	46	20.62	2.06	1,422.78	83.51	142.28
112	LANIYO, Amanlis Roy	19	9	19	20.62	2.06	587.67	27.84	58.77
113	Naputi, Darton Z.	38.5	15.5	38.5	15.86	1.59	915.92	36.87	91.59
114	SEBAY, Jared P.	49.5	25	49.5	18.84	1.88	1,398.87	70.50	139.89
115	MELSIOR, Tarvish K	2		2	19.83	1.98	59.49	0.00	5.95
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	32	15.5	32	19.83	1.98	951.84	46.10	95.18
118	MIAN, Joseph J.	44.5	21	44.5	17.85	1.79	1,191.49	56.23	119.15
119	SANTOS, Darick F	21.5	5	21.5	19.83	1.98	639.52	14.87	63.95
120	CASTRO, Justin JB	53.5	29.5	53.5	19.83	1.98	1,591.36	87.75	159.14
121	BORJA, Michael S Jr	41.5	21	41.5	19.83	1.98	1,234.42	62.46	123.44
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	54	25.5	54	20.62	2.06	1,670.22	78.87	167.02
124	BERMUDES, Stephanie R	57	31.5	57	17.85	1.79	1,526.18	84.34	152.62
125	RAPOLLA, Rayleen A	59.5	24.5	59.5	17.85	1.79	1,593.11	65.60	159.31
126	VILLAGOMEZ, Joel G	22.5	10	22.5	17.85	1.79	602.44	26.78	60.24
127	CRUZ, Taicin JC	43	22	43	17.85	1.79	1,151.33	58.91	115.13
128	SHORT, Catherine E	40	18.5	40	17.85	1.79	1,071.00	49.53	107.10
129	CONCEPCION, Manuel JV	34	19	34	17.85	1.79	910.35	50.87	91.04
130	CRUZ, Anthony JT	97.5	57.5	97.5	17.85	1.79	2,610.56	153.96	261.06
131	TENORIO, Austin J	46	21.5	46	17.85	1.79	1,231.65	57.57	123.17
132	BORJA, Mark CF	35	20.5	35	17.85	1.79	937.13	54.89	93.71
133	REYES, Marlon A	25.5	13	25.5	17.85	1.79	682.76	34.81	68.28
134	BENAVENTE, Devin JC	102	60	102	17.85	1.79	2,731.05	160.65	273.11
135	HOLLOWELL, Shana N	59	28	59	17.85	1.79	1,579.73	74.97	157.97
136	MENDIOLA, Patrick C	74.5	32.5	74.5	17.85	1.79	1,994.74	87.02	199.47
137	DIRIGE, Bernadita B	0.5		0.5	17.85	1.79	13.39	0.00	1.34
138	SCHARFF-TERLAJE, Tanya P	22.5	12	22.5	17.85	1.79	602.44	32.13	60.24
139	FORBES, David E	60	24	60	17.85	1.79	1,606.50	64.26	160.65
140	OMWERE, Rammo M	37.5	19	37.5	17.85	1.79	1,004.06	50.87	100.41
141	CAMAGANACAN, Edwin	54.5	1.5	54.5	16.86	1.69	1,378.31	3.80	137.83
142	JAMES, Answer W	53.5	21	53.5	17.85	1.69	1,432.46	53.24	143.25
143	BAZA, Jermaine R	42.5	23	42.5	17.85	1.69	1,137.94	58.31	113.79
144	BORJA, Donavin DM	19.5	10	19.5	16.86	1.69	493.16	25.35	49.32
145	MENDIOLA, Ryan Ethan	28	11	28	15.86	1.59	666.12	26.24	66.61

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146	DUENAS, Shaun Douglas SN	19	9.5	19	15.86	1.59	452.01	22.66	45.20
147	GUMABON, Steven M	31.5	16	31.5	15.86	1.59	749.39	38.16	74.94
148	SEGAL, Mark E	43.5	23.5	43.5	15.86	1.59	1,034.87	56.05	103.49
149	AGUALADA, James R	32	16.5	32	15.86	1.59	761.28	39.35	76.13
150	MENO, Joshua	36.5	18	36.5	16.86	1.59	923.09	42.93	92.31
151	CRUZ, Anthony Jesus	63.5	30	63.5	15.86	1.59	1,510.67	71.55	151.07
152	PALILEO, Nathan Ray F	49.5	22.5	49.5	15.86	1.59	1,177.61	53.66	117.76
153	KAU, Cheche Kau	40	25.5	40	16.86	1.69	1,011.60	64.64	101.16
154	RECHUCHER, John Paul Y	2.5	2.5	2.5	15.86	1.59	59.48	5.96	5.95
155	HOLLINS, Samantha S	44	23	44	15.86	1.59	1,046.76	54.86	104.68
156	SABLAN, Bailee Joseph	73	42.5	73	15.86	1.59	1,736.67	101.36	173.67
157	GARRIDO, Jacob John	61	33	61	15.86	1.59	1,451.19	78.71	145.12
158	TAIMANGLO, Landon J.	46	22	46	15.86	1.59	1,094.34	52.47	109.43
159	RUBEN, Alven	61.5	26.5	61.5	15.86	1.59	1,463.09	63.20	146.31
160	TOVES, Robert JR.				15.86	1.59	0.00	0.00	0.00
161	LEON GUERRERO, Jude V.				15.86	1.59	0.00	0.00	0.00
162	GOFIGAN, Lawrence T.				15.86	1.59	0.00	0.00	0.00
163	SHEPPERD II, Eric T.				15.86	1.59	0.00	0.00	0.00
164	MONDIA, Christiana Q.				15.86	1.59	0.00	0.00	0.00
165	HOWARD, Rafata				15.86	1.59	0.00	0.00	0.00
166	SANTOS, Davan V.R.				15.86	1.59	0.00	0.00	0.00
167	CALINAGAN, Zyra-Lee N.				15.86	1.59	0.00	0.00	0.00
168	FLORES, Nevaeh T.L				15.86	1.59	0.00	0.00	0.00
169	TACUSALME, Tirol D.				15.86	1.59	0.00	0.00	0.00
170	QUITUGUA, James F.				15.86	1.59	0.00	0.00	0.00
171	PRETRICK, Richard V.				15.86	1.59	0.00	0.00	0.00
172	SAN NICOLAS, Wells J.				15.86	1.59	0.00	0.00	0.00
173	LIZAMA-EVANGELISTA, Iona				15.86	1.59	0.00	0.00	0.00
GRF TOTAL		5,302.5	3,240	5,302.5	3,077.16	307.71	759,910.45	6,596.74	15,001.05
174	CRUZ, Gus Michael	55	0.5	55	29.25	2.93	2,413.13	2.19	241.31
175	AGUON, Jesse I.	55.5	24	55.5	32.43	3.24	2,699.80	116.75	269.98
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	18	9	18	32.43	3.24	875.61	43.78	87.56
178	KHO, Willie C.	17.5	8	17.5	27.31	2.73	716.89	32.77	71.69
179	SANTOS, Eric SN	54	25.5	54	25.49	2.55	2,064.69	97.50	206.47
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	38.5	15.5	38.5	23.80	2.38	1,374.45	55.34	137.45
182	VILLANUEVA, Jay A.	28.5	0.5	28.5	23.00	2.30	983.25	1.73	98.33
183	TYQUIENGCO, Floriza B.	33.5	8.5	33.5	23.80	2.38	1,195.95	30.35	119.60
184	SABLAN, Joseph D	59.5	25	59.5	23.00	2.30	2,052.75	86.25	205.28
185	MARTINEZ, Joseph R.	7.5	2.5	7.5	23.00	2.30	258.75	8.63	25.88
186	PALOMO, Joseph	56.5	35.5	56.5	23.00	2.30	1,949.25	122.48	194.93
187	DEL ROSARIO, Ian D.	32.5	11	32.5	23.00	2.30	1,121.25	37.95	112.13
188	GOGO, Pedro A.S. Jr.	31	18	31	21.42	2.14	996.03	57.83	99.60
189	MENO, Ignacio D. III	5		5	21.42	2.14	160.65	0.00	16.07
190	SANTOS, David Jay C.	53.5	27.5	53.5	20.62	2.06	1,654.76	85.06	165.48
191	CASTRO, Briana M.C.	44	17.5	44	20.62	2.06	1,360.92	54.13	136.09
192	CRUZ, Anthony JA	63.5	29	63.5	19.83	1.98	1,888.81	86.26	188.88
193	PEREDO, Napu James T.	53	28	53	18.84	1.88	1,497.78	79.13	149.78
194	IBA, Donovan Jason L	23.5	9.5	23.5	19.83	1.98	699.01	28.26	69.90

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195		CHARFAUROS, Nathaniel PC	62.5	27	62.5	17.85	1.79	1,673.44	72.29	167.34
196		BABAUTA, Anthony LG				16.86	1.69	0.00	0.00	0.00
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	33	8	33	17.85	1.79	883.58	21.42	88.36
DETENTION TOTAL			825.5	330	825.5	575.25	57.53	28,520.72	1,120.08	2,852.07

								GRAND TOTAL		
GRAND TOTAL								189,104.04	7,716.81	18,910.40

215,731.26	\$63,489.71
TOTAL	RETIREMENT

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No	EMP ID	Name of Employee	PRE 02/22/2026 - 03/07/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	OTH	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.				42.00	4.20	0.00	0.00	0.00
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamarie T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
PSD TOTAL			0	0	0	80.73	12.12	0.00	0.00	0.00
12		PATAWARAN, George	64.5	20.5	64.5	33.60	3.36	3,250.80	103.32	325.08
13		CRUZ, Catherine				35.99	3.60	0.00	0.00	0.00
14		BUAN, Leodegario	64	30	64	37.20	3.72	3,571.20	167.40	357.12
15		FERNANDEZ, Victor	30	25.5	30	33.57	3.36	1,510.65	128.41	151.07
16		REYES, Jocelyn	9	4	9	23.00	2.30	310.50	13.80	31.05
17		SALOMA, Joe Marie	86	48	86	31.34	3.13	4,042.86	225.65	404.29
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	37.5	4.5	37.5	35.96	3.60	2,022.75	24.27	202.28
20		SANTOS, Franklin N	78.5	49	78.5	41.60	4.16	4,898.40	305.76	489.84
21		CABRERA, Jessie	2		2	34.77	3.48	104.31	0.00	10.43
22		SANTOS, Dave U.	54.5	28	54.5	37.22	3.72	3,042.74	156.32	304.27
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	20.5	10	20.5	31.34	3.13	963.71	47.01	96.37
25		BENAVENTE, Peter C.	38	17	38	31.34	3.13	1,786.38	79.92	178.64
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	11	5.5	11	37.52	3.75	619.08	30.95	61.91
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	34.5	14	34.5	35.94	3.59	1,859.90	75.47	185.99
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	47.5	23	47.5	31.34	3.13	2,232.98	108.12	223.30
32		CRUZ, Gabriel	78.5	68.5	78.5	32.42	3.24	3,817.46	333.12	381.75
33		AROMIN, Alexis D.	26	10.5	26	33.60	3.36	1,310.40	52.92	131.04
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPIC, Jacob S.	42	9.5	42	33.60	3.36	2,116.80	47.88	211.68
37		POCAIGUE, Joey	24		24	37.52	3.75	1,350.72	0.00	135.07
38		QUINATA, Joseph T.	86.5	48.5	86.5	30.30	3.03	3,931.43	220.43	393.14
39		CRUZ, Jeffrey C.	45	20	45	30.26	3.03	2,042.55	90.78	204.26
40		CONCEPCION, Jessica	57	3.5	57	25.48	2.55	2,178.54	13.38	217.85
41		CASTRO, Ann M.	55	29	55	29.24	2.92	2,412.30	127.19	241.23
42		TAIANAO, Frank	28	5.5	28	32.70	3.27	1,373.40	26.98	137.34
43		SANTOS, Jimmy	60.5	9.5	60.5	30.26	3.03	2,746.10	43.12	274.61
44		NAPUTI, Phillip M.	26.5		26.5	27.31	2.73	1,085.57	0.00	108.56

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	48.5	8.5	48.5	26.38	2.64	1,919.15	33.63	191.91
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	64	16.5	64	27.31	2.73	2,621.76	67.59	262.18
49	MANGLONA, Christopher	7.5		7.5	30.30	3.03	340.88	0.00	34.09
50	MESA, Victor	29	3	29	25.49	2.55	1,108.82	11.47	110.88
51	DIEGO, Peter	35	23	35	25.49	2.55	1,338.23	87.94	133.82
52	RIVERA, Ryan	57.5	35	57.5	25.49	2.55	2,198.51	133.82	219.85
53	LEON GUERRERO, Richard	37.5	10	37.5	28.25	2.83	1,589.06	42.38	158.91
54	OSBORNE, Gerald	50.5	8.5	50.5	28.25	2.83	2,139.94	36.02	213.99
55	QUINATA, Jerome	40	8.5	40	27.30	2.73	1,638.00	34.81	163.80
56	GOGUE, Tricia B.				25.48	2.55	0.00	0.00	0.00
57	SOLANG, Tricia	3.5		3.5	23.80	2.38	124.95	0.00	12.50
58	SANCHEZ, Felix M.Q.	53	15.5	53	26.37	2.64	2,096.42	61.31	209.64
59	MATAGOLAI, Joel J.Y.P.	32	15.5	32	20.62	2.06	989.76	47.94	98.98
60	MATANANE, Frank J.				20.62	2.06	0.00	0.00	0.00
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle	8	6	8	23.80	2.38	285.60	21.42	28.56
63	DUDKIEWICZ, John Carl	37		37	23.80	2.38	1,320.90	0.00	132.09
64	SAKISAT, Joseph O.	23.5	11	23.5	23.80	2.38	838.95	39.27	83.90
65	CABRERA, Remy Michelle	75	30.5	75	23.80	2.38	2,677.50	108.89	267.75
66	ESTEVEZ, Felix C.	43	1.5	43	23.80	2.38	1,535.10	5.36	153.51
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	35	16.5	35	23.80	2.38	1,249.50	58.91	124.95
69	QUITUGUA, Devin L.	98.5	60	98.5	21.42	2.14	3,164.81	192.78	316.48
70	TOPASNA, Brad	33	0.5	33	23.80	2.38	1,178.10	1.79	117.81
71	PANGELINAN, Jesse E.	41.5	6	41.5	25.48	2.55	1,586.13	22.93	158.61
72	FLORES, Bruce B.	23		23	25.48	2.55	879.06	0.00	87.91
74	ADERIANO, FAYANNE L.	1.5		1.5	23.00	2.30	51.75	0.00	5.18
75	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	84	36.5	84	23.00	2.30	2,898.00	125.93	289.80
78	REYES, Craig M.	42	21	42	22.21	2.22	1,399.23	69.96	139.92
79	MENO, James Jr S.N.	39	13.5	39	15.86	1.59	927.81	32.12	92.78
80	GUEVARA, Aja A.	29	15	29	22.21	2.22	966.14	49.97	96.61
81	QUINATA, Ramon F. Jr.	14		14	22.21	2.22	466.41	0.00	46.64
82	CABANAYAN, Felix M	75.5	39.5	75.5	22.21	2.22	2,515.28	131.59	251.53
83	BENAVENTE, Brian J.C.	10	1	10	30.26	3.03	453.90	4.54	45.39
84	PREWETT, Nadine M.	61.5	2.5	61.5	23.00	2.30	2,121.75	8.63	212.18
85	RUIZ, Ryan M.				23.00	2.30	0.00	0.00	0.00
86	AFAISEN, Daniel C.	34	19.5	34	23.00	2.30	1,173.00	67.28	117.30
87	DEVERA, Shawn N.	53	24.5	53	21.42	2.14	1,702.89	78.72	170.29
88	SABLAN, Joshua D.	52	22	52	21.42	2.14	1,670.76	70.69	167.08
89	CRUZ, Jesse L.	60	4	60	21.42	2.14	1,927.80	12.85	192.78
90	LARRISON, Billy	20	3	20	21.42	2.14	642.60	9.64	64.26
91	REYES, Eric T.	55	30	55	20.62	2.06	1,701.15	92.79	170.12
92	PEREDO, Markie R.	45	13	45	21.42	2.14	1,445.85	41.77	144.59
93	BORDALLO, Harry	31.5	14	31.5	21.42	2.14	1,012.10	44.98	101.21
94	HA, Timothy Jun	67.5	36	67.5	20.62	2.06	2,087.78	111.35	208.78
95	KACHUO, Jefferson	44	24	44	20.62	2.06	1,360.92	74.23	136.09

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96	NORITA, Benjamin	55	29	55	18.84	1.88	1,554.30	81.95	155.43
97	FLORES, Trisha K.	51	13.5	51	20.62	2.06	1,577.43	41.76	157.74
98	GOFIGAN, Arlena D.				20.62	2.06	0.00	0.00	0.00
99	CELO, Renato D. Jr.	59	25	59	20.62	2.06	1,824.87	77.33	182.49
100	PAULINO Glen C.	19.5	9.5	19.5	20.62	2.06	603.14	29.38	60.31
101	PEREDO, Passion J.M	19	1	19	20.62	2.06	587.67	3.09	58.77
102	DIAZ, Leo M.	30	14.5	30	20.62	2.06	927.90	44.85	92.79
103	BABAUTA Porsha M.C.	23		23	20.62	2.06	711.39	0.00	71.14
104	NICDAO, Romeo D.	16	3.5	16	20.62	2.06	494.88	10.83	49.49
105	MAI, May-Qui Maurer	37	20.5	37	20.62	2.06	1,144.41	63.41	114.44
106	ALOKA, Justin G.	44.5	19.5	44.5	20.62	2.06	1,376.39	60.31	137.64
107	CAMACHO, Piyama A.				20.62	2.06	0.00	0.00	0.00
108	AGUON, Michael Darryle S.	45	21	45	20.62	2.06	1,391.85	64.95	139.19
109	SIMBAHAN, Annalynne C.				20.62	2.06	0.00	0.00	0.00
110	HOCOG, Ron P.	32		32	20.62	2.06	989.76	0.00	98.98
111	SHIN, Jinoh	69.5	40	69.5	20.62	2.06	2,149.64	123.72	214.96
112	LANIYO, Amanlis Roy	21.5	11.5	21.5	20.62	2.06	665.00	35.57	66.50
113	Napuli, Darlon Z.	39	18	39	15.86	1.59	927.81	42.82	92.78
114	SEBAY, Jared P.	57.5	30.5	57.5	18.84	1.88	1,624.95	86.01	162.50
115	MELSIOR, Tarvish K				19.83	1.98	0.00	0.00	0.00
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	MARRUHN, Cameron A	23.5	10	23.5	19.83	1.98	699.01	29.75	69.90
118	MIAN, Joseph J.	4.5		4.5	17.85	1.79	120.49	0.00	12.05
119	SANTOS, Darick F	6	0.5	6	19.83	1.98	178.47	1.49	17.85
120	CASTRO, Justin JB	31	18.5	31	19.83	1.98	922.10	55.03	92.21
121	BORJA, Michael S Jr	47	26	47	19.83	1.98	1,398.02	77.34	139.80
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	31.5	14.5	31.5	20.62	2.06	974.30	44.85	97.43
124	BERMUDES, Stephanie R	30	14.5	30	17.85	1.79	803.25	38.82	80.33
125	RAPOLLA, Rayleen A	67.5	31	67.5	17.85	1.79	1,807.31	83.00	180.73
126	VILLAGOMEZ, Joel G	27	14	27	17.85	1.79	722.93	37.49	72.29
127	CRUZ, Taicin JC	68	36	68	17.85	1.79	1,820.70	96.39	182.07
128	SHORT, Catherine E	9.5	5	9.5	17.85	1.79	254.36	13.39	25.44
129	CONCEPCION, Manuel JV	71.5	40.5	71.5	17.85	1.79	1,914.41	108.44	191.44
130	CRUZ, Anthony JT	69.5	39.5	69.5	17.85	1.79	1,860.86	105.76	186.09
131	TENORIO, Austin J	44	19.5	44	17.85	1.79	1,178.10	52.21	117.81
132	BORJA, Mark CF	47	25.5	47	17.85	1.79	1,258.43	68.28	125.84
133	REYES, Marlon A	40	19.5	40	17.85	1.79	1,071.00	52.21	107.10
134	BENAVENTE, Devin JC	83.5	49	83.5	17.85	1.79	2,235.71	131.20	223.57
135	HOLLOWELL, Shana N	60	22.5	60	17.85	1.79	1,606.50	60.24	160.65
136	MENDIOLA, Patrick C	44	20.5	44	17.85	1.79	1,178.10	54.89	117.81
137	DIRIGE, Bernadita B	28	15.5	28	17.85	1.79	749.70	41.50	74.97
138	SCHARFF-TERLAJE, Tanya P	38	0.5	38	17.85	1.79	1,017.45	1.34	101.75
139	FORBES, David E	76	32	76	17.85	1.79	2,034.90	85.68	203.49
140	OMWERE, Rammo M				17.85	1.79	0.00	0.00	0.00
141	CAMAGANACAN, Edwin	58.5	3	58.5	16.86	1.69	1,479.47	7.61	147.95
142	JAMES, Answer W	9	5	9	17.85	1.69	240.98	12.68	24.10
143	BAZA, Jermaine R	10	5	10	17.85	1.69	267.75	12.68	26.78
144	BORJA, Donavin DM	43	22.5	43	16.86	1.69	1,087.47	57.04	108.75
145	MENDIOLA, Ryan Ethan	40.5	14.5	40.5	15.86	1.59	963.50	34.58	96.35

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146	DUENAS, Shaun Douglas SN	67.5	37	67.5	15.86	1.59	1,605.83	88.25	160.58
147	GUMABON, Steven M	43.5	19.5	43.5	15.86	1.59	1,034.87	46.51	103.49
148	SEGAL, Mark E	57.5	32.5	57.5	15.86	1.59	1,367.93	77.51	136.79
149	AGUALADA, James R	45.5	17	45.5	15.86	1.59	1,082.45	40.55	108.24
150	MENO, Joshua	50	24.5	50	16.86	1.59	1,264.50	58.43	126.45
151	CRUZ, Anthony Jesus	44	20	44	15.86	1.59	1,046.76	47.70	104.68
152	PALILEO, Nathan Ray F	48	27	48	15.86	1.59	1,141.92	64.40	114.19
153	KAU, Cheche Kau	27.5	12.5	27.5	16.86	1.69	695.48	31.69	69.55
154	RECHUCHER, John Paul Y	60.5	28	60.5	15.86	1.59	1,439.30	66.78	143.93
155	HOLLINS, Samantha S				15.86	1.59	0.00	0.00	0.00
156	SABLAN, Bailee Joseph	108.5	63	108.5	15.86	1.59	2,581.22	150.26	258.12
157	GARRIDO, Jacob John	27.5	12.5	27.5	15.86	1.59	654.23	29.81	65.42
158	TAIMANGLO, Landon J.	44.5	19.5	44.5	15.86	1.59	1,058.66	46.51	105.87
159	RUBEN, Alven	62.5	27	62.5	15.86	1.59	1,486.88	64.40	148.69
160	TOVES, Robert JR.				15.86	1.59	0.00	0.00	0.00
161	LEON GUERRERO, Jude V.	46	16	46	15.86	1.59	1,094.34	38.16	109.43
162	GOFIGAN, Lawrence T.	31	10	31	15.86	1.59	737.49	23.85	73.75
163	SHEPPERD II, Eric T.	15	5	15	15.86	1.59	356.85	11.93	35.69
164	MONDIA, Christiana Q.	8.5	5.5	8.5	15.86	1.59	202.22	13.12	20.22
165	HOWARD, Rafata	41	14	41	15.86	1.59	975.39	33.39	97.54
166	SANTOS, Davan V.R.	26	9	26	15.86	1.59	618.54	21.47	61.85
167	CALINAGAN, Zyra-Lee N.	31.5	9	31.5	15.86	1.59	749.39	21.47	74.94
168	FLORES, Nevaeh T.L	31.5	8.5	31.5	15.86	1.59	749.39	20.27	74.94
169	TACUSALME, Tirol D.	26.5	9	26.5	15.86	1.59	630.44	21.47	63.04
170	QUITUGUA, James F.	33.5	11.5	33.5	15.86	1.59	796.97	27.43	79.70
171	PRETRICK, Richard V.	14	0.5	14	15.86	1.59	333.06	1.19	33.31
172	SAN NICOLAS, Wells J.	33	10	33	15.86	1.59	785.07	23.85	78.51
173	LIZAMA-EVANGELISTA, Iona	2.5	1	2.5	15.86	1.59	59.48	2.39	5.95
ACP TOTAL		3214	2180	3214.0	3077.16	3077.71	195,043.33	8,359.42	15,503.44
174	CRUZ, Gus Michael	43.5	19	43.5	29.25	2.93	1,908.56	83.36	190.86
175	AGUON, Jesse I.	55.5	25.5	55.5	32.43	3.24	2,699.80	124.04	269.98
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	69	40	69	32.43	3.24	3,356.51	194.58	335.65
178	KHO, Willie C.	36	17.5	36	27.31	2.73	1,474.74	71.69	147.47
179	SANTOS, Eric SN	46	21	46	25.49	2.55	1,758.81	80.29	175.88
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	39	19	39	23.80	2.38	1,392.30	67.83	139.23
182	VILLANUEVA, Jay A.	58.5	14.5	58.5	23.00	2.30	2,018.25	50.03	201.83
183	TYQUIENGCO, Floriza B.	32.5	8	32.5	23.80	2.38	1,160.25	28.56	116.03
184	SABLAN, Joseph D.	63.5	25.5	63.5	23.00	2.30	2,190.75	87.98	219.08
185	MARTINEZ, Joseph R.				23.00	2.30	0.00	0.00	0.00
186	PALOMO, Joseph	44	24	44	23.00	2.30	1,518.00	82.80	151.80
187	DEL ROSARIO, Ian D.				23.00	2.30	0.00	0.00	0.00
188	GOGO, Pedro A.S. Jr.	52.5	32.5	52.5	21.42	2.14	1,686.83	104.42	168.68
189	MENO, Ignacio D. III	31	15	31	21.42	2.14	996.03	48.20	99.60
190	SANTOS, David Jay C.	54	24.5	54	20.62	2.06	1,670.22	75.78	167.02
191	CASTRO, Briana M.C.	43.5	20	43.5	20.62	2.06	1,345.46	61.86	134.55
192	CRUZ, Anthony JA	76	34.5	76	19.83	1.98	2,260.62	102.62	226.06
193	PEREDO, Napu James T.	70.5	41	70.5	18.84	1.88	1,992.33	115.87	199.23
194	IBA, Donovan Jason L	28.5	15.5	28.5	19.83	1.98	847.73	46.10	84.77

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195		CHARFAUROS, Nathaniel PC	44.5	21	44.5	17.85	1.79	1,191.49	56.23	119.15
196		BABAUTA, Anthony LG				16.86	1.69	0.00	0.00	0.00
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	39.5	15.5	39.5	17.85	1.79	1,057.61	41.50	105.76
DETENTION TOTAL			927.5	433.5	927.5	575.25	57.53	32,526.28	1,523.74	3,252.63

								GRAND TOTAL		
GRAND TOTAL								187,560.64	7,883.15	18,756.06

214,199.86	\$63,039.02
TOTAL	RETIREMENT

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No	EMP ID	Name of Employee	PPE 03/08/2026 - 03/21/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Rag	DN	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.98	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.	3.5		3.5	42.00	4.20	220.50	0.00	22.05
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamaria T.	3.5		3.5	31.59	3.16	165.85	0.00	16.58
10		CEPEDA, Karla Ann	3.5		3.5	29.61	2.96	155.45	0.00	15.55
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
PED TOTAL			10.5	0	10.5	60.73	12.12	541.80	0.00	54.18
12		PATAWARAN, George	27.5	10	27.5	33.60	3.36	1,386.00	50.40	138.60
13		CRUZ, Catherine	2	2	2	35.99	3.60	107.97	10.80	10.80
14		BUAN, Leodegario	50.5	23.5	50.5	37.20	3.72	2,817.90	131.13	281.79
15		FERNANDEZ, Victor	29	26	29	33.57	3.36	1,460.30	130.92	146.03
16		REYES, Jocelyn	30	16.5	30	23.00	2.30	1,035.00	56.93	103.50
17		SALOMA, Joe Marie	83	45.5	83	31.34	3.13	3,901.83	213.90	390.18
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	33.5	4	33.5	35.96	3.60	1,806.99	21.58	180.70
20		SANTOS, Franklin N	38	21.5	38	41.60	4.16	2,371.20	134.16	237.12
21		CABRERA, Jessie				34.77	3.48	0.00	0.00	0.00
22		SANTOS, Dave U.	72	40	72	37.22	3.72	4,019.76	223.32	401.98
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	18.5	8	18.5	31.34	3.13	869.69	37.61	86.97
25		BENAVENTE, Peter C.	30.5	10.5	30.5	31.34	3.13	1,433.81	49.36	143.38
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	23.5	11.5	23.5	37.52	3.75	1,322.58	64.72	132.26
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	16.5	6.5	16.5	35.94	3.59	889.52	35.04	88.95
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	48.5	22	48.5	31.34	3.13	2,279.99	103.42	228.00
32		CRUZ, Gabriel	38.5	35	38.5	32.42	3.24	1,872.26	170.21	187.23
33		AROMIN, Alexis D.	31	12	31	33.60	3.36	1,562.40	60.48	156.24
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPI, Jacob S.	40.5	4.5	40.5	33.60	3.36	2,041.20	22.68	204.12
37		POCAIGUE, Joey	23		23	37.52	3.75	1,294.44	0.00	129.44
38		QUINATA, Joseph T.	90.5	53	90.5	30.30	3.03	4,113.23	240.89	411.32
39		CRUZ, Jeffrey C.	39.5	20	39.5	30.26	3.03	1,792.91	90.78	179.29
40		CONCEPCION, Jessica	58.5	4.5	58.5	25.48	2.55	2,235.87	17.20	223.59
41		CASTRO, Ann M.	51	26.5	51	29.24	2.92	2,236.86	116.23	223.69
42		TAIANAO, Frank	9		9	32.70	3.27	441.45	0.00	44.15
43		SANTOS, Jimmy	50.5	11	50.5	30.26	3.03	2,292.20	49.93	229.22
44		NAPUTI, Phillip M.	19.5	0.5	19.5	27.31	2.73	798.82	2.05	79.88

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	75	11.5	75	26.38	2.64	2,967.75	45.51	296.78
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	63.5	26.5	63.5	27.31	2.73	2,601.28	108.56	260.13
49	MANGLONA, Christopher	12	5.5	12	30.30	3.03	545.40	25.00	54.54
50	MESA, Victor	51.5	6	51.5	25.49	2.55	1,989.10	22.94	196.91
51	DIEGO, Peter	61.5	43	61.5	25.49	2.55	2,351.45	164.41	235.15
52	RIVERA, Ryan	56	32.5	56	25.49	2.55	2,141.16	124.26	214.12
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	OSBORNE, Gerald	76	8	76	28.25	2.83	3,220.50	33.90	322.05
55	QUINATA, Jerome	63	17	63	27.30	2.73	2,579.85	69.62	257.99
56	GOGUE, Tricia B.	6.5		6.5	25.48	2.55	248.43	0.00	24.84
57	SOLANG, Tricia	32	1.5	32	23.80	2.38	1,142.40	5.36	114.24
58	SANCHEZ, Felix M.Q.	56	10.5	56	26.37	2.64	2,215.08	41.53	221.51
59	MATAGOLAI, Joel J.Y.P.	72.5	30	72.5	20.62	2.06	2,242.43	92.79	224.24
60	MATANANE, Frank J.	21	10	21	20.62	2.06	649.53	30.93	64.95
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle	17	16	17	23.80	2.38	606.90	57.12	60.69
63	DUDKIEWICZ, John Carl	24		24	23.80	2.38	856.80	0.00	85.68
64	SAKISAT, Joseph O.	22.5	10	22.5	23.80	2.38	803.25	35.70	80.33
65	CABRERA, Remy Michelle	66.5	30	66.5	23.80	2.38	2,374.05	107.10	237.41
66	ESTEVEZ, Felix C.	18	3	18	23.80	2.38	642.60	10.71	64.26
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	18	10.5	18	23.80	2.38	642.60	37.49	64.26
69	QUITUGUA, Devin L.	70	40.5	70	21.42	2.14	2,249.10	130.13	224.91
70	TOPASNA, Brad	31	2	31	23.80	2.38	1,106.70	7.14	110.67
71	PANGELINAN, Jesse E.	62.5	3	62.5	25.48	2.55	2,388.75	11.47	238.88
72	FLORES, Bruce B.	33		33	25.48	2.55	1,261.26	0.00	126.13
74	ADERIANO, Fayanne L.	15.5		15.5	23.00	2.30	534.75	0.00	53.48
75	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	92	40.5	92	23.00	2.30	3,174.00	139.73	317.40
78	REYES, Craig M.	34	17.5	34	22.21	2.22	1,132.71	58.30	113.27
79	MENO, James Jr S.N.	54	17	54	15.86	1.59	1,284.66	40.44	128.47
80	GUEVARA, Aja A.	2.5	1	2.5	22.21	2.22	83.29	3.33	8.33
81	QUINATA, Ramon F. Jr.	24.5		24.5	22.21	2.22	816.22	0.00	81.62
82	CABANAYAN, Felix M	64	31.5	64	22.21	2.22	2,132.16	104.94	213.22
83	BENAVENTE, Brian J.C.	7	2	7	30.26	3.03	317.73	9.08	31.77
84	PREWETT, Nadine M.	38.5	2	38.5	23.00	2.30	1,328.25	6.90	132.83
85	RUIZ, Ryan M.	23	12.5	23	23.00	2.30	793.50	43.13	79.35
86	AFAISEN, Daniel C.	46	26	46	23.00	2.30	1,587.00	89.70	158.70
87	DEVERA, Shawn N.	52.5	24.5	52.5	21.42	2.14	1,686.83	78.72	168.68
88	SABLAN, Joshua D.				21.42	2.14	0.00	0.00	0.00
89	CRUZ, Jesse L.	51		51	21.42	2.14	1,638.63	0.00	163.86
90	LARRISON, Billy	24.5		24.5	21.42	2.14	787.19	0.00	78.72
91	REYES, Eric T.	28.5	13.5	28.5	20.62	2.06	881.51	41.76	88.15
92	PEREDO, Markie R.	66	20	66	21.42	2.14	2,120.58	64.26	212.06
93	BORDALLO, Harry	19	7	19	21.42	2.14	610.47	22.49	61.05
94	HA, Timothy Jun	34.5	19.5	34.5	20.62	2.06	1,067.09	60.31	106.71
95	KACHUO, Jefferson	22.5	15	22.5	20.62	2.06	695.93	46.40	69.59

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96	NORITA, Benjamin	72	39.5	72	18.84	1.88	2,034.72	111.63	203.47
97	FLORES, Trisha K.	32.5	4	32.5	21.42	2.14	1,044.23	12.85	104.42
98	GOFIGAN, Arlena D.	32.5	12	32.5	20.62	2.06	1,005.23	37.12	100.52
99	CELO, Renato D. Jr.	10	5.5	10	20.62	2.06	309.30	17.01	30.93
100	PAULINO Glen C.	42.5	22	42.5	20.62	2.06	1,314.53	68.05	131.45
101	PEREDO, Passion J.M	27.5	2	27.5	20.62	2.06	850.58	6.19	85.06
102	DIAZ, Leo M.				20.62	2.06	0.00	0.00	0.00
103	BABAUTA Porsha M.C.	22		22	20.62	2.06	680.46	0.00	68.05
104	NICDAO, Romeo D.	29.5	1.5	29.5	20.62	2.06	912.44	4.64	91.24
105	MAI, May-Qui Maurer	22	14	22	20.62	2.06	680.46	43.30	68.05
106	ALOKA, Justin G.	45.5	20	45.5	20.62	2.06	1,407.32	61.86	140.73
107	CAMACHO, Piyama A.	3		3	20.62	2.06	92.79	0.00	9.28
108	AGUON, Michael Darryle S.	57.5	25	57.5	20.62	2.06	1,778.48	77.33	177.85
109	SIMBAHAN, Annalynne C.	7	1.5	7	20.62	2.06	216.51	4.64	21.65
110	HOCOG, Ron P.	16		16	20.62	2.06	494.88	0.00	49.49
111	SHIN, Jinoh	56	32	56	20.62	2.06	1,732.08	98.98	173.21
112	LANIYO, Amanlis Roy	24	11.5	24	20.62	2.06	742.32	35.57	74.23
113	Naputi, Darton Z.	23	8	23	15.86	1.59	547.17	19.03	54.72
114	SEBAY, Jared P.	41	16	41	18.84	1.88	1,158.66	45.12	115.87
115	MELSIOR, Tarvish K				19.83	1.98	0.00	0.00	0.00
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	40	18.5	40	19.83	1.98	1,189.80	55.03	118.98
118	MIAN, Joseph J.	54.5	30	54.5	17.85	1.79	1,459.24	80.33	145.92
119	SANTOS, Darick F	30	12.5	30	19.83	1.98	892.35	37.18	89.24
120	CASTRO, Justin JB	65.5	31.5	65.5	19.83	1.98	1,948.30	93.70	194.83
121	BORJA, Michael S Jr	59.5	34	59.5	19.83	1.98	1,769.83	101.13	176.98
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	38.5	20	38.5	20.62	2.06	1,190.81	61.86	119.08
124	BERMUDES, Stephanie R	57.5	32.5	57.5	17.85	1.79	1,539.56	87.02	153.96
125	RAPOLLA, Rayleen A	38.5	17.5	38.5	17.85	1.79	1,030.84	46.86	103.08
126	VILLAGOMEZ, Joel G	54	26	54	17.85	1.79	1,445.85	69.62	144.59
127	CRUZ, Talcin JC	26	11	26	17.85	1.79	696.15	29.45	69.62
128	SHORT, Catherine E	57	21	57	17.85	1.79	1,526.18	56.23	152.62
129	CONCEPCION, Manuel JV	72	42	72	17.85	1.79	1,927.80	112.46	192.78
130	CRUZ, Anthony JT	46	25.5	46	17.85	1.79	1,231.65	68.28	123.17
131	TENORIO, Austin J	41	20	41	17.85	1.79	1,097.78	53.55	109.78
132	BORJA, Mark CF	15	6.5	15	17.85	1.79	401.63	17.40	40.16
133	REYES, Marlon A	32.5	18.5	32.5	17.85	1.79	870.19	49.53	87.02
134	BENAVENTE, Devin JC				17.85	1.79	0.00	0.00	0.00
135	HOLLOWELL, Shana N	62.5	23.5	62.5	17.85	1.79	1,673.44	62.92	167.34
136	MENDIOLA, Patrick C	58.5	25	58.5	17.85	1.79	1,566.34	66.94	156.63
137	DIRIGE, Bernadita B	11	6	11	17.85	1.79	294.53	16.07	29.45
138	SCHARFF-TERLAJE, Tanya P				17.85	1.79	0.00	0.00	0.00
139	FORBES, David E	58	24.5	58	17.85	1.79	1,552.95	65.60	155.30
140	OMWERE, Rammo M	17.5	10	17.5	17.85	1.79	468.56	26.78	46.86
141	CAMAGANACAN, Edwin	60.5	1.5	60.5	16.86	1.69	1,530.05	3.80	153.00
142	JAMES, Answer W	43.5	19.5	43.5	17.85	1.69	1,164.71	49.43	116.47
143	BAZA, Jermaine R	44	24	44	17.85	1.69	1,178.10	60.84	117.81
144	BORJA, Donavin DM	21	11.5	21	16.86	1.69	531.09	29.15	53.11
145	MENDIOLA, Ryan Ethan	42	16	42	15.86	1.59	999.18	38.16	99.92

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146	DUENAS, Shaun Douglas SN	12	7	12	15.86	1.59	285.48	16.70	28.55
147	GUMABON, Steven M				15.86	1.59	0.00	0.00	0.00
148	SEGAL, Mark E	25	14	25	15.86	1.59	594.75	33.39	59.48
149	AGUALADA, James R	24.5	12.5	24.5	15.86	1.59	582.86	29.81	58.29
150	MENO, Joshua	27	14.5	27	16.86	1.59	682.83	34.58	68.28
151	CRUZ, Anthony Jesus	24	10	24	15.86	1.59	570.96	23.85	57.10
152	PALILEO, Nathan Ray F	62.5	32.5	62.5	15.86	1.59	1,486.88	77.51	148.69
153	KAU, Cheche Kau	45	24.5	45	16.86	1.69	1,138.05	62.11	113.81
154	RECHUCHER, John Paul Y	35.5	21	35.5	15.86	1.59	844.55	50.09	84.45
155	HOLLINS, Samantha S				15.86	1.59	0.00	0.00	0.00
156	SABLAN, Bailee Joseph	74.5	43	74.5	15.86	1.59	1,772.36	102.56	177.24
157	GARRIDO, Jacob John	72	42.5	72	15.86	1.59	1,712.88	101.36	171.29
158	TAIMANGLO, Landon J.	45	20	45	15.86	1.59	1,070.55	47.70	107.06
159	RUBEN, Alven	44	16.5	44	15.86	1.59	1,046.76	39.35	104.68
160	TOVES, Robert JR.	62	24	62	15.86	1.59	1,474.98	57.24	147.50
161	LEON GUERRERO, Jude V.	63	27	63	15.86	1.59	1,498.77	64.40	149.88
162	GOFIGAN, Lawrence T.	34	12	34	15.86	1.59	808.86	28.62	80.89
163	SHEPPERD II, Eric T.	25.5	12	25.5	15.86	1.59	606.65	28.62	60.66
164	MONDIA, Christiana Q.	24	12	24	15.86	1.59	570.96	28.62	57.10
165	HOWARD, Rafata	66	21	66	15.86	1.59	1,570.14	50.09	157.01
166	SANTOS, Davan V.R.	34	12	34	15.86	1.59	808.86	28.62	80.89
167	CALINAGAN, Zyra-Lee N.	18.5	3	18.5	15.86	1.59	440.12	7.16	44.01
168	FLORES, Nevaeh T.L	19.5	5.5	19.5	15.86	1.59	463.91	13.12	46.39
169	TACUSALME, Tirol D.	21	12	21	15.86	1.59	499.59	28.62	49.96
170	QUITUGUA, James F.	46.5	14.5	46.5	15.86	1.59	1,106.24	34.58	110.62
171	PRETRICK, Richard V.	23	8.5	23	15.86	1.59	547.17	20.27	54.72
172	SAN NICOLAS, Wells J.	32	13	32	15.86	1.59	761.28	31.01	76.13
173	LIZAMA-EVANGELISTA, Iona	27	10.5	27	15.86	1.59	642.33	25.04	64.23
AMF TOTAL		5359.3	2189	5259.3	3077.90	307.79	147,784.25	5,829.89	14,778.43
174	CRUZ, Gus Michael	72.5	33	72.5	29.25	2.93	3,180.94	144.79	318.09
175	AGUON, Jesse I.	71	30.5	71	32.43	3.24	3,453.80	148.37	345.38
176	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
177	TAITANO, David K.	67.5	39.5	67.5	32.43	3.24	3,283.54	192.15	328.35
178	KHO, Willie C.	37.5	18	37.5	27.31	2.73	1,536.19	73.74	153.62
179	SANTOS, Eric SN	44.5	20	44.5	25.49	2.55	1,701.46	76.47	170.15
180	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
181	GUMABON, Rodney C.	52.5	22.5	52.5	23.80	2.38	1,874.25	80.33	187.43
182	VILLANUEVA, Jay A.	59.5	16.5	59.5	23.00	2.30	2,052.75	56.93	205.28
183	TYQUIENGCO, Floriza B.	34	8.5	34	23.80	2.38	1,213.80	30.35	121.38
184	SABLAN, Joseph D.	62	24	62	23.00	2.30	2,139.00	82.80	213.90
185	MARTINEZ, Joseph R.				23.00	2.30	0.00	0.00	0.00
186	PALOMO, Joseph	44.5	24	44.5	23.00	2.30	1,535.25	82.80	153.53
187	DEL ROSARIO, Ian D.	4.5	4.5	4.5	23.00	2.30	155.25	15.53	15.53
188	GOGO, Pedro A.S. Jr.	56	32	56	21.42	2.14	1,799.28	102.82	179.93
189	MENO, Ignacio D. III	74.5	41	74.5	21.42	2.14	2,393.69	131.73	239.37
190	SANTOS, David Jay C.				20.62	2.06	0.00	0.00	0.00
191	CASTRO, Briana M.C.	43.5	19.5	43.5	20.62	2.06	1,345.46	60.31	134.55
192	CRUZ, Anthony JA	38	17.5	38	19.83	1.98	1,130.31	52.05	113.03
193	PEREDO, Napu James T.	54.5	29.5	54.5	18.84	1.88	1,540.17	83.37	154.02
194	IBA, Donovan Jason L	46.5	23.5	46.5	19.83	1.98	1,383.14	69.90	138.31

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195		CHARFAUROS, Nathaniel PC	71.5	32.5	71.5	17.85	1.79	1,914.41	87.02	191.44
197		AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
198		FLORES, Christina MK	33.5	14	33.5	17.85	1.79	896.96	37.49	89.70
DETENTION TOTAL			968.0	450.5	968.0	558.39	55.84	34,529.63	1,608.92	3,452.96

								GRAND TOTAL		
GRAND TOTAL								182,855.71	7,437.80	18,285.57

208,579.07	\$61,384.82
TOTAL	RETIREMENT

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No	UMP ID	Name of Employee	PPE 03/22/2026 - 04/04/2026			Employee Rates		AMOUNT DUE PER OBJECT CATEGORY		
			OT	ND	HAZ	Reg	Oil	OT	ND	HAZ
1		CRUZ, Diane H.				24.25	2.43	0.00	0.00	0.00
2		PASCUA, Grace O.				14.90	1.49	0.00	0.00	0.00
3		CRUZ, Mishae				15.20	1.52	0.00	0.00	0.00
4		ATANACIO, Maricel				12.37	1.24	0.00	0.00	0.00
5		CHARGUALAF, Patsy				23.44	2.34	0.00	0.00	0.00
DIRECTOR'S OFFICE TOTAL			0	0	0	53.96	5.40	0.00	0.00	0.00
6		FLEMING, Mark A.				42.00	4.20	0.00	0.00	0.00
7		WILLIAMS, Alicia M.C				31.59	3.16	0.00	0.00	0.00
8		MENDIOLA, Annie M.				34.17	3.42	0.00	0.00	0.00
9		KUPER, Annamarie T.				31.59	3.16	0.00	0.00	0.00
10		CEPEDA, Karla Ann				29.61	2.96	0.00	0.00	0.00
11		NEDEDOG, Shonna A.				22.38	2.24	0.00	0.00	0.00
PSD TOTAL			0	0	0	50.79	12.12	0.00	0.00	0.00
12		PATAWARAN, George	45.5	19.5	45.5	33.60	3.36	2,293.20	98.28	229.32
13		CRUZ, Catherine	24.5	13	24.5	35.99	3.60	1,322.63	70.18	132.26
14		BUAN, Leodegario	56	29	56	37.20	3.72	3,124.80	161.82	312.48
15		FERNANDEZ, Victor	32	25.5	32	33.57	3.36	1,611.36	128.41	161.14
16		REYES, Jocelyn	20.5	9.5	20.5	23.00	2.30	707.25	32.78	70.73
17		SALOMA, Joe Marie	100	58.5	100	31.34	3.13	4,701.00	275.01	470.10
18		CRUZ, Peter J.				37.71	3.77	0.00	0.00	0.00
19		SABLAN, Johnny	53.5	5.5	53.5	35.96	3.60	2,885.79	29.67	288.58
20		SANTOS, Franklin N	81.5	50	81.5	41.60	4.16	5,085.60	312.00	508.56
21		CABRERA, Jessie				34.77	3.48	0.00	0.00	0.00
22		SANTOS, Dave U.	110	64.5	110	37.22	3.72	6,141.30	360.10	614.13
23		PANGELINAN, Joseph U				15.86	1.59	0.00	0.00	0.00
24		SANTIAGO, Joseph W.	37	15.5	37	31.34	3.13	1,739.37	72.87	173.94
25		BENAVENTE, Peter C.	50.5	24	50.5	31.34	3.13	2,374.01	112.82	237.40
26		USON, June C.				39.90	3.99	0.00	0.00	0.00
27		CONCEPCION, Rebecca DR	38	18	38	37.52	3.75	2,138.64	101.30	213.86
28		TAITAGUE, Joseph T.				39.85	3.99	0.00	0.00	0.00
29		CEPEDA, Leonora P.	33.5	12.5	33.5	35.94	3.59	1,805.99	67.39	180.60
30		AGUON, Pascual F.				38.84	3.88	0.00	0.00	0.00
31		CRUZ, Anthony R.	46	20.5	46	31.34	3.13	2,162.46	96.37	216.25
32		CRUZ, Gabriel	45.5	39.5	45.5	32.42	3.24	2,212.67	192.09	221.27
33		AROMIN, Alexis D.	41.5	16.5	41.5	33.60	3.36	2,091.60	83.16	209.16
34		MESA, Franklin E. LG.				29.25	2.93	0.00	0.00	0.00
35		GOGO, Vivian				17.85	1.79	0.00	0.00	0.00
36		TAISIPIC, Jacob S.	41.5	7.5	41.5	33.60	3.36	2,091.60	37.80	209.16
37		POCAIGUE, Joey	31	1	31	38.84	3.88	1,806.06	5.83	180.61
38		QUINATA, Joseph T.	24	13.5	24	30.30	3.03	1,090.80	61.36	109.08
39		CRUZ, Jeffrey C.	22.5	10.5	22.5	30.26	3.03	1,021.28	47.66	102.13
40		CONCEPCION, Jessica	12		12	25.48	2.55	458.64	0.00	45.86
41		CASTRO, Ann M.				29.24	2.92	0.00	0.00	0.00
42		TAIANAO, Frank				32.70	3.27	0.00	0.00	0.00
43		SANTOS, Jimmy	54.5	11	54.5	30.26	3.03	2,473.76	49.93	247.38
44		NAPUTI, Phillip M.	33.5	0.5	33.5	27.31	2.73	1,372.33	2.05	137.23

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45	TERRELL, Henry L. III				27.31	2.73	0.00	0.00	0.00
46	LOVE, Bobby D.	68	7.5	68	27.31	2.73	2,785.62	30.72	278.56
47	MANANSALA, Gerald E.				30.26	3.03	0.00	0.00	0.00
48	CALVO, Anthony G.I.F.	64	13.5	64	27.31	2.73	2,621.76	55.30	262.18
49	MANGLONA, Christopher	24	11	24	31.36	3.14	1,128.96	51.74	112.90
50	MESA, Victor	43	4.5	43	25.49	2.55	1,644.11	17.21	164.41
51	DIEGO, Peter	60.5	29	60.5	25.49	2.55	2,313.22	110.88	231.32
52	RIVERA, Ryan	61	32	61	25.49	2.55	2,332.34	122.35	233.23
53	LEON GUERRERO, Richard				28.25	2.83	0.00	0.00	0.00
54	OSBORNE, Gerald	70	7	70	28.25	2.83	2,966.25	29.66	296.63
55	QUINATA, Jerome	41	7.5	41	27.30	2.73	1,678.95	30.71	167.90
56	GOGUE, Tricia B.	10		10	25.48	2.55	382.20	0.00	38.22
57	SOLANG, Tricia	33.5	1	33.5	23.80	2.38	1,195.95	3.57	119.60
58	SANCHEZ, Felix M.Q.	43.5	11.5	43.5	26.37	2.64	1,720.64	45.49	172.06
59	MATAGOLAI, Joel J.Y.P.	58	25	58	20.62	2.06	1,793.94	77.33	179.39
60	MATANANE, Frank J.	25	10	25	20.62	2.06	773.25	30.93	77.33
61	MARATITA, Melanie U.				25.48	2.55	0.00	0.00	0.00
62	SUGIYAMA, Gayle	5	5	5	23.80	2.38	178.50	17.85	17.85
63	DUDKIEWICZ, John Carl	29		29	23.80	2.38	1,035.30	0.00	103.53
64	SAKISAT, Joseph O.	6	4	6	23.80	2.38	214.20	14.28	21.42
65	CABRERA, Remy Michelle				23.80	2.38	0.00	0.00	0.00
66	ESTEVEZ, Felix C.				23.80	2.38	0.00	0.00	0.00
67	BABAUTA, Eva M.				22.21	2.22	0.00	0.00	0.00
68	BLAS, Artemio John	18.5	10.5	18.5	23.80	2.38	660.45	37.49	66.05
69	QUITUGUA, Devin L.	59.5	34	59.5	21.42	2.14	1,911.74	109.24	191.17
70	TOPASNA, Brad	44	4.5	44	23.80	2.38	1,570.80	16.07	157.08
71	PANGELINAN, Jesse E.	49.5	1.5	49.5	25.48	2.55	1,891.89	5.73	189.19
72	SABLAN, Joel M.				22.21	2.22	0.00	0.00	0.00
73	FLORES, Bruce B.	40	1	40	25.48	2.55	1,528.80	3.82	152.88
74	ADERIANO, Fayanne L.	15		15	23.00	2.30	517.50	0.00	51.75
75	SANCHEZ, Jaerica Tianie				23.00	2.30	0.00	0.00	0.00
76	BARJA, Timothy E.				23.00	2.30	0.00	0.00	0.00
77	DACALDACAL, Noel Jay	92.5	40	92.5	23.00	2.30	3,191.25	138.00	319.13
78	REYES, Craig M.	72	40	72	22.21	2.22	2,398.68	133.26	239.87
79	MENO, James Jr S.N.	57	21	57	15.86	1.59	1,356.03	49.96	135.60
80	GUEVARA, Aja A.				22.21	2.22	0.00	0.00	0.00
81	QUINATA, Ramon F. Jr.	33	1	33	22.21	2.22	1,099.40	3.33	109.94
82	CABANAYAN, Felix M	66.5	32	66.5	22.21	2.22	2,215.45	106.61	221.54
83	BENAVENTE, Brian J.C.	12.5	4	12.5	30.26	3.03	567.38	18.16	56.74
84	PREWETT, Nadine M.	81.5	6	81.5	23.00	2.30	2,811.75	20.70	281.18
85	RUIZ, Ryan M.	44	23.5	44	23.00	2.30	1,518.00	81.08	151.80
86	AFAISEN, Daniel C.	5.5	5	5.5	23.00	2.30	189.75	17.25	18.98
87	DEVERA, Shawn N.	28.5	14.5	28.5	21.42	2.14	915.71	46.59	91.57
88	SABLAN, Joshua D.	5		5	21.42	2.14	160.65	0.00	16.07
89	CRUZ, Jesse L.	46	4	46	21.42	2.14	1,477.98	12.85	147.80
90	LARRISON, Billy	32	1	32	21.42	2.14	1,028.16	3.21	102.82
91	REYES, Eric T.	54	28.5	54	20.62	2.06	1,670.22	88.15	167.02
92	PEREDO, Markie R.	65	19	65	21.42	2.14	2,088.45	61.05	208.85
93	BORDALLO, Harry	23.5	8	23.5	21.42	2.14	755.06	25.70	75.51
94	HA, Timothy Jun	49.5	28.5	49.5	20.62	2.06	1,531.04	88.15	153.10

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95	KACHUO, Jefferson	22.5	14.5	22.5	20.62	2.06	695.93	44.85	69.59
96	NORITA, Benjamin	62	32	62	18.84	1.88	1,752.12	90.43	175.21
97	FLORES, Trisha K.	36.5	1.5	36.5	21.42	2.14	1,172.75	4.82	117.27
98	GOFIGAN, Arlena D.				21.42	2.14	0.00	0.00	0.00
99	CELO, Renato D. Jr.	27	12	27	20.62	2.06	835.11	37.12	83.51
100	PAULINO Glen C.	25	10	25	20.62	2.06	773.25	30.93	77.33
101	PEREDO, Passion J.M	19	1	19	20.62	2.06	587.67	3.09	58.77
102	DIAZ, Leo M.	21	7	21	20.62	2.06	649.53	21.65	64.95
103	BABAUTA Porsha M.C.	10		10	20.62	2.06	309.30	0.00	30.93
104	NICDAO, Romeo D.	53.5	1	53.5	20.62	2.06	1,654.76	3.09	165.48
105	MAI, May-Qui Maurer	18	10.5	18	20.62	2.06	556.74	32.48	55.67
106	ALOKA, Justin G.	43.5	19.5	43.5	20.62	2.06	1,345.46	60.31	134.55
107	CAMACHO, Piyama A.	5.5		5.5	20.62	2.06	170.12	0.00	17.01
108	AGUON, Michael Darryle S.	57.5	25	57.5	20.62	2.06	1,778.48	77.33	177.85
109	SIMBAHAN, Annalynne C.	32	17	32	20.62	2.06	989.76	52.58	98.98
110	HOCOG, Ron P.	46	4	46	20.62	2.06	1,422.78	12.37	142.28
111	SHIN, Jinoh	70.5	40.5	70.5	20.62	2.06	2,180.57	125.27	218.06
112	LANIYO, Amanlis Roy	21	11	21	20.62	2.06	649.53	34.02	64.95
113	Naputi, Darton Z.	40.5	19	40.5	15.86	1.59	963.50	45.20	96.35
114	SEBAY, Jared P.	49	23	49	18.84	1.88	1,384.74	64.86	138.47
115	MELSIOR, Tarvish K	2		2	19.83	1.98	59.49	0.00	5.95
116	AFAISEN, Dominic A				18.84	1.88	0.00	0.00	0.00
117	NARRUHN, Cameron A	54.5	25.5	54.5	19.83	1.98	1,621.10	75.85	162.11
118	MIAN, Joseph J.	22	12	22	17.85	1.79	589.05	32.13	58.91
119	SANTOS, Darick F	49	23.5	49	19.83	1.98	1,457.51	69.90	145.75
120	CASTRO, Justin JB	44	22.5	44	19.83	1.98	1,308.78	66.93	130.88
121	BORJA, Michael S Jr	45.5	25.5	45.5	19.83	1.98	1,353.40	75.85	135.34
122	ANDERSON, Donaven JQ				19.83	1.98	0.00	0.00	0.00
123	MORRISON, Taylor A.	32	14	32	20.62	2.06	989.76	43.30	98.98
124	BERMUDES, Stephanie R	20.5	9.5	20.5	17.85	1.79	548.89	25.44	54.89
125	RAPOLLA, Rayleen A	31.5	11	31.5	17.85	1.79	843.41	29.45	84.34
126	VILLAGOMEZ, Joel G	22.5	10	22.5	17.85	1.79	602.44	26.78	60.24
127	CRUZ, Taicin JC	51.5	25.5	51.5	17.85	1.79	1,378.91	68.28	137.89
128	SHORT, Catherine E	46.5	21	46.5	17.85	1.79	1,245.04	56.23	124.50
129	CONCEPCION, Manuel JV	44.5	23.5	44.5	17.85	1.79	1,191.49	62.92	119.15
130	CRUZ, Anthony JT	35.5	20	35.5	17.85	1.79	950.51	53.55	95.05
131	TENORIO, Austin J	38	18.5	38	17.85	1.79	1,017.45	49.53	101.75
132	BORJA, Mark CF	26.5	10.5	26.5	17.85	1.79	709.54	28.11	70.95
133	REYES, Marlon A	36.5	20.5	36.5	17.85	1.79	977.29	54.89	97.73
134	BENAVENTE, Devin JC	2		2	17.85	1.79	53.55	0.00	5.36
135	HOLLOWELL, Shana N	58.5	20	58.5	17.85	1.79	1,566.34	53.55	156.63
136	MENDIOLA, Patrick C	33	16	33	17.85	1.79	883.58	42.84	88.36
137	DIRIGE, Bernadita B				17.85	1.79	0.00	0.00	0.00
138	SCHARFF-TERLAJE, Tanya P	28.5	15	28.5	17.85	1.79	763.09	40.16	76.31
139	FORBES, David E	65.5	26	65.5	17.85	1.79	1,753.76	69.62	175.38
140	OMWERE, Rammo M	4	2	4	17.85	1.79	107.10	5.36	10.71
141	CAMAGANACAN, Edwin	61.5	3	61.5	17.85	1.69	1,646.66	7.61	164.67
142	JAMES, Answer W	51.5	20.5	51.5	17.85	1.69	1,378.91	51.97	137.89
143	BAZA, Jermaine R	46	25.5	46	17.85	1.69	1,231.65	64.64	123.17
144	BORJA, Donavin DM	47	26.5	47	16.86	1.69	1,188.63	67.18	118.86

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145	MENDIOLA, Ryan Ethan	11	4	11	15.86	1.59	261.69	9.54	26.17
146	DUENAS, Shaun Douglas SN				15.86	1.59	0.00	0.00	0.00
147	GUMABON, Steven M	22	10	22	15.86	1.59	523.38	23.85	52.34
148	SEGAL, Mark E				15.86	1.59	0.00	0.00	0.00
149	AGUALADA, James R	57.5	22.5	57.5	15.86	1.59	1,367.93	53.66	136.79
150	MENO, Joshua	51.5	28	51.5	16.86	1.59	1,302.44	66.78	130.24
151	CRUZ, Anthony Jesus	45	20	45	15.86	1.59	1,070.55	47.70	107.06
152	PALILEO, Nathan Ray F	61.5	33	61.5	16.86	1.59	1,555.34	78.71	155.53
153	KAU, Cheche Kau	57.5	30	57.5	16.86	1.69	1,454.18	76.05	145.42
154	RECHUCHER, John Paul Y	46	23	46	15.86	1.59	1,094.34	54.86	109.43
155	HOLLINS, Samantha S	103	60	103	16.86	1.59	2,604.87	143.10	260.49
156	SABLAN, Bailee Joseph	79	46	79	15.86	1.59	1,879.41	109.71	187.94
157	GARRIDO, Jacob John	58.5	33	58.5	15.86	1.59	1,391.72	78.71	139.17
158	TAIMANGLO, Landon J.	47	19.5	47	15.86	1.59	1,118.13	46.51	111.81
159	RUBEN, Aiven	12	5	12	15.86	1.59	285.48	11.93	28.55
160	TOVES, Robert JR.	59.5	31	59.5	15.86	1.59	1,415.51	73.94	141.55
161	LEON GUERRERO, Jude V.	44.5	22.5	44.5	15.86	1.59	1,058.66	53.66	105.87
162	GOFIGAN, Lawrence T.	15	2	15	15.86	1.59	356.85	4.77	35.69
163	SHEPPERD II, Eric T.	33	15	33	15.86	1.59	785.07	35.78	78.51
164	MONDIA, Christiana Q.	54	19	54	15.86	1.59	1,284.66	45.32	128.47
165	HOWARD, Rafala	57	17.5	57	15.86	1.59	1,356.03	41.74	135.60
166	SANTOS, Davan V.R.	36.5	17	36.5	15.86	1.59	868.34	40.55	86.83
167	CALINAGAN, Zyra-Lee N.	61.5	31	61.5	15.86	1.59	1,463.09	73.94	146.31
168	FLORES, Nevaeh T.L	58	31	58	15.86	1.59	1,379.82	73.94	137.98
169	TACUSALME, Tirol D.	24.5	8	24.5	15.86	1.59	582.86	19.08	58.29
170	QUITUGUA, James F.	43.5	17.5	43.5	15.86	1.59	1,034.87	41.74	103.49
171	PRETRICK, Richard V.	60.5	22.5	60.5	15.86	1.59	1,439.30	53.66	143.93
172	SAN NICOLAS, Wells J.	81.5	33	81.5	15.86	1.59	1,938.89	78.71	193.89
173	LIZAMA-EVANGELISTA, Iona	65	26	65	15.86	1.59	1,546.35	62.01	154.64
174	BAZA II, Edgardo V.				15.86	1.59	0.00	0.00	0.00
175	MANALO, Jazmine J.				15.86	1.59	0.00	0.00	0.00
176	MINAMI, Edward Y.				15.86	1.59	0.00	0.00	0.00
177	QUITUGUA, Owen C.				15.86	1.59	0.00	0.00	0.00
178	ROBERTO, Zachary P.				15.86	1.59	0.00	0.00	0.00
179	CHAMPACO, Brandon A.				15.86	1.59	0.00	0.00	0.00
180	ALBERTO, Dillon D.				15.86	1.59	0.00	0.00	0.00
ACF TOTAL		5670	2384.5	5670.0	3104.28	310.42	149,976.62	5170.70	14,997.68
181	CRUZ, Gus Michael	35	16.5	35	29.25	2.93	1,535.63	72.39	153.56
182	AGUON, Jesse I.	71.5	31.5	71.5	32.43	3.24	3,478.12	153.23	347.81
183	GOGUE, Heath				28.25	2.83	0.00	0.00	0.00
184	TAITANO, David K.	31.5	16.5	31.5	32.43	3.24	1,532.32	80.26	153.23
185	KHO, Willie C.				27.31	2.73	0.00	0.00	0.00
186	SANTOS, Eric SN	25.5	11	25.5	25.49	2.55	974.99	42.06	97.50
187	QUENGA, Ricky				25.49	2.55	0.00	0.00	0.00
188	GUMABON, Rodney C.	32	13	32	23.80	2.38	1,142.40	46.41	114.24
189	VILLANUEVA, Jay A.	66	19	66	23.00	2.30	2,277.00	65.55	227.70
190	TYQUIENGCO, Floriza B.	30	6	30	23.80	2.38	1,071.00	21.42	107.10
191	SABLAN, Joseph D.	59.5	26.5	59.5	23.00	2.30	2,052.75	91.43	205.28
192	MARTINEZ, Joseph R.	26	10	26	23.80	2.38	928.20	35.70	92.82
193	PALOMO, Joseph	45	24	45	23.00	2.30	1,552.50	82.80	155.25

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194	DEL ROSARIO, Ian D.	59	30	59	23.00	2.30	2,035.50	103.50	203.55
195	GOGO, Pedro A.S. Jr.	54.5	32	54.5	21.42	2.14	1,751.09	102.82	175.11
196	MENO, Ignacio D. III				21.42	2.14	0.00	0.00	0.00
197	SANTOS, David Jay C.	5		5	20.62	2.06	154.65	0.00	15.47
198	CASTRO, Briana M.C.	45.5	20.5	45.5	20.62	2.06	1,407.32	63.41	140.73
199	CRUZ, Anthony JA	63.5	27.5	63.5	19.83	1.98	1,888.81	81.80	188.88
200	PEREDO, Napu James T.	59	30.5	59	18.84	1.88	1,667.34	86.19	166.73
201	BA, Donovan Jason L.	11.5	5.5	11.5	19.83	1.98	342.07	16.36	34.21
202	CHARFAUROS, Nathaniel PC	72	32	72	17.85	1.79	1,927.80	85.68	192.78
203	AGUON, Noah Q				16.86	1.69	0.00	0.00	0.00
204	FLORES, Christina MK	73.5	32	73.5	17.85	1.79	1,967.96	85.68	196.80
DETENTION TOTAL		865.5	384	865.5	559.19	55.92	29,687.43	1,316.89	2,988.74

							GRAND TOTAL		
GRAND TOTAL							179,664.05	7,087.39	17,986.41

204,717.85	\$60,248.46
TOTAL	RETIREMENT