DATE	ACTIVITY	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	fix the bug on receipt editing total purchases bug	1	389.41	23381	06:29:40
APRIL, 21 2025		0	0	0	00:00:00
TOTAL HOURS	06:29:40				
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
APRIL, 22 2025	UPDATED LUZON LIQUIDATION FOR USERS	1	162.32	9752	02:42:31
TOTAL HOURS	07:10:48				
	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:15
APRIL, 23 2025	REFRACTORING CODES	1	354.52	21292	05:54:51
	CREATED THE LEARNING OUTCOMES LOGIC AND FUNCTIONALITIES	1	379.58	22798	06:19:57
TOTAL HOURS	12:45:06				
		0	0	0	00:00:00
APRIL, 24 2025				0	00:00:00
				0	00:00:00
TOTAL HOURS	00:00:00				
	DONE REVISIONS FOR THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
APRIL, 25 2025		0	0	0	00:00:00
		0	0	0	00:00:00
TOTAL HOURS	05:39:53				
			SUMMARY OF HOURS	32:05:29	

DATE	TOTAL HOURS PER WEEK/ ACTIVITIES	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	~~VERIFYING NO SALES~~ THROUGH ~~SPREADSHEET...~~	500	372.3	22350	06:12:29
	CLEANING UP RAM AND ~~PRINTER'S NO SALES~~	1	32.12	1932	00:32:11
	THROUGH ~~SPREADSHEET...WORK~~	500	361.18	21678	06:01:18
JANUARY 14 – 18, 2025	ON MY LAPTOP WITH ~~HOMEBREW AND~~	1	82.14	4934	01:22:14
	~~SALES EXPENSE~~ ENCODING	250	410.52	24652	06:50:51
	WHILE READING ~~LARAVEL DOCS~~	1	63.34	3814	01:03:34
	SALES EXPENSE ENCODING	300	247.56	14876	04:07:56
	WITH RELATIONSHIP FOR FARMSTAND	1	214.21	12861	03:34:20
TOTAL HOURS	29:44:57				
	ENCODING VISMIN EXPENSE	218	389.37	23377	06:29:36
JANUARY 20 – 24, 2025	CREATING A SIMPLE VUE APP	1	141.18	8478	02:21:18
	ENCODING VISMIN EXPENSE	350	389.37	23377	06:29:36
	CONTINUING THE VUE APP	1	92.45	5565	01:32:44
TOTAL HOURS	15:39:28				
	ENCODED VISMIN EXPENSE	241	362.19	21739	06:02:19
	CRUD PRACTICES ON LARAVEL	1	64.21	3861	01:04:21
	ENCODED VISMIN EXPENSE THROUGH THE	241	424.34	25474	07:04:34
JANUARY 27 – 31, 2025	DISBURSEMENT ~~REPORTS~~	267	397.54	23874	06:37:54
	CREATING A APP USING REACT	1	63.34	3814	01:03:34
	DISBURSEMENT ~~REPORTS~~	267	319.12	19152	05:19:12
	CRUD PRACTICES ON REACT	1	68.39	4119	01:08:39
	CLEANING OF PRINTER'S HEAD AND	1	48	2880	00:47:59
TOTAL HOURS	29:08:33				
			SUMMARY OF HOURS	74:32:58	

	PRACTICE BATTLE OF THE BANDS	1	480	28800	07:59:59
	PRACTICE BATTLE OF THE BANDS	1	480	28800	07:59:59
FEBUARY 3 – 7 2025	BATTLE OF THE BANDS EVENT	1	480	28800	07:59:59
	EXPENSES FOR JANUARY	237	359.59	21599	05:59:59
	PRACTICING CODING FOR REACT AND CMD	1	381.55	22915	06:21:54
TOTAL HOURS	**36:21:54**				
	CREATING GMAIL ACCOUNT AND SETTING	1	30.17	1817	00:30:17
	CHECK DISBURSEMENT FOR DECEMBER 2024	123	240	14400	04:00:00
	CHECK DISBURSEMENT FOR DECEMBER 2024	117	210.23	12623	03:30:22
	CONFIGURATION TO MAKE CAKEPHP WORK	1	68.32	4112	01:08:32
	CONFIGURATION FOR XSQL DATABASE	1	67.12	4032	01:07:11
	CONFIGURATION FOR CRUD	1	74.47	4487	01:14:47
FEBUARY 10 – 14, 2025	CHECK DISBURSEMENT FOR OCTOBER ON	157	189.23	11363	03:09:22
	FUNCTIONAL LOGIN FORM USING CAKEPHP	1	84.43	5083	01:24:43
	CONFIGURATION ON COLLABORATION ON	1	102.37	6157	01:42:36
	CHECK DISBURSEMENT FOR SEPTEMBER 2024	267	278.43	16723	04:38:42
	LOGO ON THE LOGIN FORM	1	7.48	468	00:07:48
	VERIFIED THE OCTOBER EXPENSE OF 10/05/2024	114	210.04	12604	03:30:03
	VERIFIED THE OCTOBER EXPENSE OF 10/03/2024	131	230.48	13848	03:50:47
	VERIFIED THE NOVEMBER	238	350.35	21035	05:50:34
	JAVASCRIPT FRAMEWORK REACT	1	87.48	5268	01:27:47
TOTAL HOURS	**37:13:40**				
	AND RESET AND PULLING USING	1	13.29	809	00:13:28
	CUSTOMER RELATIONSHIP	1	342.47	20567	05:42:46
	USING HTML & CSS WITH BOOTSTRAP	2	89.32	5372	01:29:32

	TEMPLATE USING	1	448.15	26895	07:28:14
FEBUARY 17 – 21, 2025	ADDING FUNCTIONS ON THE CRMS TEMPLATE	1	460.21	27621	07:40:20
	MAKING A NEW CRMS TEMPLATE	1	421.43	25303	07:01:42
	CONTINUING THE CRMS	1	318.46	19126	05:18:46
	PRESENTATION OF CRMS RESEARCH PAPER	1	10.05	605	00:10:04
TOTAL HOURS	**35:04:58**				
	ENCODING FEBUARY 2025 LIQUIDATIONS	107	348.19	20899	05:48:18
	DECEMBER DISBURSEMENT	100	283.32	17012	04:43:31
	ENCODING DECEMBER DISBURSEMENT	100	310.06	18606	05:10:06
	ANGELO THE MERN STACK WITH BASIC	4	143.23	8603	02:23:23
	MAKING A SIDEBAR	1	21.4	1300	00:21:39
	MAKING A HOMEPAGE LAYOUT	1	33.32	2012	00:33:32
	PALETTE ON THE HOMEPAGE	1	10.21	621	00:10:20
	GRADIENT COLOR PALETTE	1	12.12	732	00:12:12
	ADDED A FOOTER ON THE HOMEPAGE	1	4.18	258	00:04:17
FEBUARY 24 – 28, 2025	ADDED A NAVBAR ON THE HOMEPAGE	1	8.19	499	00:08:19
	ADDED ICONS ON THE SIDEBAR	9	2.03	123	00:02:03
	CREATED A RESGISTER FORM	9	2.19	139	00:02:19
	ON THE CONTENT, SIDEBAR, FOOTER, AND	1	20.43	1243	00:20:43
	PALLETE ON THE CONTENTS	1	63.57	3837	01:03:56
	CREATED A LOGIN FORM	1	17.32	1052	00:17:32
	MAKE THE REGISTER FUNCTIONAL	1	11.04	664	00:11:03
	MAKE THE PARAMS WORK	1	61.21	3681	01:01:20
	TO MAKE THE LOGIC OF ROUTES AND MODEL	1	64.26	3866	01:04:26
	USING MONGODB WITH MONGOOSE	1	62.42	3762	01:02:41

	ADDED A SESSION FOR COOKIE STORE	1	34.32	2072	00:34:31
TOTAL HOURS	**25:16:21**				
			SUMMARY OF HOURS	=SUM(B 6:B52)	

	MAKING A USER STORY	1	10.54	654	00:10:54
	PLANNING ON MAKING A TAX EXPENSE SYSTEM	1	63.03	3783	01:03:03
	GITHUB REPOSITORY AND MAKING A	1	270.23	16223	04:30:23
MARCH 3 – 7, 2025	HOOKS BY MAKING A APP FOR OJT	1	438.23	26303	07:18:22
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.9	7530	02:05:30
	REPOSITORY ON	1	126.23	7583	02:06:22
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:53
	THE BACKEND AS THE FRONTEND	1	216.45	13005	03:36:44
TOTAL HOURS	23:30:14				
	FUNCTIONAL AND RESPONSIVE	1	235.13	14113	03:55:12
	RESPONSIVE LAYOUT FOR SIDEBAR,	1	243.17	14597	04:03:16
	FRONTEND USING	1	68.32	4112	01:08:32
	FUNCTION BY	1	164.58	9898	02:44:58
	MAKING THE SIDEBAR RESPONSIVE	1	94.11	5651	01:34:10
MARCH 10- 14, 2025	REGISTER/LOGIN/LOGOUT	1	148.32	8912	02:28:31
	PALLETE TO MODERNIZE DARK	1	217.17	13037	03:37:16
	FETCHING THE JSON RESPONSE ON THE	1	221.15	13275	03:41:14
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.09	7449	02:04:08
	REPOSITORY ON	1	126.23	7583	02:06:22
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:53
	DESIGN ON THE LAYOUT USING CSS	1	240	14400	04:00:00
TOTAL HOURS	34:00:02				
	BUGS THAT CAUSE THE FETCHING OF JSON	1	204.34	12274	03:24:34
	FINDING AND FIXING THE BUGS	1	243.17	14597	04:03:16
	CONTINUING TO FIX THE BUGS	1	157.21	9441	02:37:21

MARCH 17- 21,2025	CHANGING JQUERY INTO ES6 MODULE	1	278.14	16694	04:38:14
	THE BUGS ON	1	302.34	18154	05:02:34
	TABLE THAT LOOKS LIKE DATA TABLE BUT MORE	1	247.56	14876	04:07:56
	SORTING, AND FETCHING JSON TO BE	5	189.15	11355	03:09:14
TOTAL HOURS	**27:03:11**				
	FIX THE LAYOUT ON THE USERS SECTION	1	143.11	8591	02:23:11
	STYLED THE USERS SECTION	1	301.57	18117	05:01:56
	FETCHING JSON RESPONSE ON THE	1	241.57	14517	04:01:57
MARCH 24- 28,2025	HANDLING ON LOGIN PAGE	1	172.37	10357	02:52:36
	REFRACTORING CODE INTO SEPERATE FILES	1	409.54	24594	06:49:53
	DEBUGGING BUGS IN THE USER'S SECTION	1	361.31	21691	06:01:30
	USER FRIENDLY AND RESPONSIVE	1	43.17	2597	00:43:17
TOTAL HOURS	**27:54:24**				
	ON THE NOTIFICATION AND MAKE IT	1	341.56	20516	05:41:55
	OF THE LUZON COLLECTION	1	383.12	22992	06:23:12
MARCH 31- APRIL 4,2025	FUNCTIONAL BY ADDING POST REQUEST	1	413.07	24787	06:53:07
	VALIDATIONS ON THE LUZON COLLECTION +	1	279.21	16761	04:39:21
	VALIDATIONS ON THE LUZON COLLECTION +	1	428.52	25732	07:08:51
TOTAL HOURS	**30:46:28**				
			SUMMARY OF HOURS	145.14.18	

Date	Task				
	THE LUZON COLLECTION AND	1	210.35	12635	03:30:34
	SUPERVISOR (LAYOUT, COLLECTION AND CODE	1	207.14	12434	03:27:14
	COLLECTION AND DISBURSEMENT	1	417.19	25039	06:57:18
APRIL 7- 11,2025	AUTHENTICATION, ANG VALIDATION ON THE OJT	1	284.34	17074	04:44:33
	VALIDATION ON THE LUZON LIQUIDATION +	1	317.21	19041	05:17:20
	ON THE FEATURES I CREATED ON TAX	1	30.21	1821	00:30:21
	LAYOUT ON LUZON	1	72.46	4366	01:12:46
	FEATURES OF ADMIN ROLE ON THE OJT	1	142.52	8572	02:22:52
TOTAL HOURS	**25:40:10**				
	MAKING THE OJT SUMMARY REPORT	1	361.43	21703	06:01:42
	MAKING THE OJT SUMMARY REPORT	1	471.05	28265	07:51:04
APRIL 14- 18,2025	MAKING THE OJT SUMMARY REPORT	1	484.34	29074	08:04:34
	MAKING THE OJT SUMMARY REPORT	1	412.21	24741	06:52:20
	MAKING THE OJT SUMMARY REPORT	1	475.21	28521	07:55:21
TOTAL HOURS	**36:45:04**				
	RECEIPT EDITING	1	389.41	23381	06:29:40
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
	LIQUIDATION FOR USERS	1	162.32	9752	02:42:31
APRIL 21- 25,2025	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:15
	REFRACTORING CODES	1	354.52	21292	05:54:51
	LEARNING OUTCOMES LOGIC AND	1	379.58	22798	06:19:57
	THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
TOTAL HOURS	**32:05:29**				
			TOTAL HOURS	**94:30:43**	

DATE	TOTAL HOURS PER WEEK/ ACTIVITIES	NO. ITEMS	TIME DURATION (M)	TOTAL (S)	TOTAL (H)
	~~VERIFYING RECORDS~~ THROUGH ~~SPREADSHEET FOR~~	500	372.3	22350	06:12:29
	CLEANING UP RAM AND ~~PRINTER'S RECORDS~~	1	32.12	1932	00:32:11
	THROUGH ~~SPREADSHEET WORK~~	500	361.18	21678	06:01:18
JANUARY 14 – 18, 2025	ON MY LAPTOP WITH ~~HOMEBREW AND~~	1	82.14	4934	01:22:14
	SALES EXPENSE ENCODING ~~WITH RECORD~~	250	410.52	24652	06:50:51
	WHILE READING ~~SALES EXPENSE~~	1	63.34	3814	01:03:34
	SALES EXPENSE ENCODING	300	247.56	14876	04:07:56
	WITH RELATIONSHIP FOR FARMSTAND	1	214.21	12861	03:34:20
TOTAL HOURS	29:44:57				
	ENCODING VISMIN EXPENSE	218	389.37	23377	06:29:36
JANUARY 20 – 24, 2025	CREATING A SIMPLE VUE APP	1	141.18	8478	02:21:18
	ENCODING VISMIN EXPENSE	350	389.37	23377	06:29:36
	CONTINUING THE VUE APP	1	92.45	5565	01:32:44
TOTAL HOURS	15:39:28				
	ENCODED VISMIN EXPENSE	241	362.19	21739	06:02:19
	CRUD PRACTICES ON LARAVEL	1	64.21	3861	01:04:21
	ENCODED VISMIN EXPENSE THROUGH THE	241	424.34	25474	07:04:34
JANUARY 27 – 31, 2025	DISBURSEMENT ~~REPORTS~~	267	397.54	23874	06:37:54
	CREATING A APP USING REACT	1	63.34	3814	01:03:34
	DISBURSEMENT ~~REPORTS~~	267	319.12	19152	05:19:12
	CRUD PRACTICES ON REACT	1	68.39	4119	01:08:39
	CLEANING OF PRINTER'S HEAD AND	1	48	2880	00:47:59
TOTAL HOURS	29:08:33				
	PRACTICE BATTLE OF THE BANDS	1	480	28800	07:59:59

	PRACTICE BATTLE OF THE BANDS	1	480	28800	07:59:59
	BATTLE OF THE BANDS EVENT	1	480	28800	07:59:59
FEBUARY 3 – 7 2025	EXPENSES FOR	237	359.59	21599	05:59:59
	PRACTICING CODING FOR REACT AND CMD	1	381.55	22915	06:21:54
TOTAL HOURS	**36:21:54**				
	ACCOUNT AND SETTING	1	30.17	1817	00:30:17
	CHECK DISBURSEMENT FOR DECEMBER 2024	123	240	14400	04:00:00
	CHECK DISBURSEMENT FOR DECEMBER 2024	117	210.23	12623	03:30:22
	CONFIGURATION TO MAKE CAKEPHP WORK	1	68.32	4112	01:08:32
	CONFIGURATION FOR YSQL DATABASE	1	67.12	4032	01:07:11
	CONFIGURATION FOR CAKEPHP	1	74.47	4487	01:14:47
FEBUARY 10 – 14, 2025	CHECK DISBURSEMENT FOR OCTOBER ON	157	189.23	11363	03:09:22
	FUNCTIONAL LOGIN FORM USING CAKEPHP	1	84.43	5083	01:24:43
	CONFIGURATION ON COLLABORATION ON	1	102.37	6157	01:42:36
	CHECK DISBURSEMENT FOR SEPTEMBER 2024	267	278.43	16723	04:38:42
	LOGO ON THE LOGIN FORM, LOGO AND	1	7.48	468	00:07:48
	VERIFIED THE OCTOBER EXPENSE OF 10/05/2024	114	210.04	12604	03:30:03
	VERIFIED THE OCTOBER EXPENSE OF 10/03/2024	131	230.48	13848	03:50:47
	VERIFIED THE NOVEMBER	238	350.35	21035	05:50:34
	JAVASCRIPT FRAMEWORK REACT	1	87.48	5268	01:27:47
TOTAL HOURS	**37:13:40**				
	AND RESET AND PULLING USING	1	13.29	809	00:13:28
	CUSTOMER RELATIONSHIP	1	342.47	20567	05:42:46
	USING HTML & CSS WITH BOOTSTRAP	2	89.32	5372	01:29:32
	TEMPLATE USING REACT	1	448.15	26895	07:28:14

FEBUARY 17 – 21, 2025	ADDING FUNCTIONS ON THE CRMS TEMPLATE	1	460.21	27621	07:40:20
	MAKING A NEW CRMS TEMPLATE	1	421.43	25303	07:01:42
	CONTINUING THE CRMS	1	318.46	19126	05:18:46
	PRESENTATION OF CRMS RESEARCH PAPER	1	10.05	605	00:10:04
TOTAL HOURS	**35:04:58**				
	ENCODING FEBUARY 2025 LIQUIDATIONS	107	348.19	20899	05:48:18
	DECEMBER DISBURSEMENT	100	283.32	17012	04:43:31
	ENCODING DECEMBER DISBURSEMENT	100	310.06	18606	05:10:06
	ANGELO THE MERN STACK WITH BASIC	4	143.23	8603	02:23:23
	MAKING A SIDEBAR	1	21.4	1300	00:21:39
	MAKING A HOMEPAGE LAYOUT	1	33.32	2012	00:33:32
	PALETTE ON THE HOMEPAGE	1	10.21	621	00:10:20
	GRADIENT COLOR PALETTE	1	12.12	732	00:12:12
	ADDED A FOOTER ON THE HOMEPAGE	1	4.18	258	00:04:17
FEBUARY 24 – 28, 2025	ADDED A NAVBAR ON THE HOMEPAGE	1	8.19	499	00:08:19
	ADDED ICONS ON THE SIDEBAR	9	2.03	123	00:02:03
	CREATED A RESGISTER FORM	9	2.19	139	00:02:19
	ON THE CONTENT, SIDEBAR, FOOTER, AND	1	20.43	1243	00:20:43
	PALLETE ON THE CONTENT	1	63.57	3837	01:03:56
	CREATED A LOGIN FORM	1	17.32	1052	00:17:32
	MAKE THE REGISTER FUNTIONAL	1	11.04	664	00:11:03
	MAKE THE PARAMS WORK	1	61.21	3681	01:01:20
	TO MAKE THE LOGIC OF ROUTES AND MODEL	1	64.26	3866	01:04:26
	USING MONGODB	1	62.42	3762	01:02:41
	ADDED A SESSION FOR COOKIE STORE	1	34.32	2072	00:34:31

TOTAL HOURS	25:16:21			
	MAKING A USER STORY	1	10.54	654	00:10:54
	PLANNING ON MAKING A TAX EXPENSE SYSTEM	1	63.03	3783	01:03:03
	GITHUB REPOSITORY AND MAKING A	1	270.23	16223	04:30:23
MARCH 3 – 7, 2025	HOOKS BY MAKING A APP FOR OJT	1	438.23	26303	07:18:22
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.9	7530	02:05:30
	REPOSITORY ON GITHUB AND GIT ENV	1	126.23	7583	02:06:22
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:53
	THE BACKEND AS THE FRONTEND	1	216.45	13005	03:36:44
TOTAL HOURS	23:30:14			
	FUNCTIONAL AND RESPONSIVE	1	235.13	14113	03:55:12
	RESPONSIVE LAYOUT FOR SIDEBAR,	1	243.17	14597	04:03:16
	FRONTEND USING RESTSIDE VALIDATION	1	68.32	4112	01:08:32
	FUNCTION BY FETCHING JSON	1	164.58	9898	02:44:58
	MAKING THE SIDEBAR RESPONSIVE	1	94.11	5651	01:34:10
MARCH 10- 14, 2025	REGISTER/LOGIN/LOGOUT	1	148.32	8912	02:28:31
	PALLETE TO MODERNIZE DARK	1	217.17	13037	03:37:16
	FETCHING THE JSON RESPONSE ON THE	1	221.15	13275	03:41:14
	VERIFYING DATA SETS OF ALL RECEIPTS TYPE	338	124.09	7449	02:04:08
	REPOSITORY ON GITHUB AND GIT ENV	1	126.23	7583	02:06:22
	SETTING UP TERMINAL FOR ASYNC FUNCTION	1	154.54	9294	02:34:53
	DESIGN ON THE LAYOUT USING CSS	1	240	14400	04:00:00
TOTAL HOURS	34:00:02			
	BUGS THAT CAUSE THE FETCHING OF JSON	1	204.34	12274	03:24:34
	FINDING AND FIXING THE BUGS	1	243.17	14597	04:03:16

Date	Task				Time
	CONTINUING TO FIX THE BUGS	1	157.21	9441	02:37:21
MARCH 17- 21,2025	CHANGING JQUERY INTO ES6 MODULE	1	278.14	16694	04:38:14
	THE BUGS ON	1	302.34	18154	05:02:34
	TABLE THAT LOOKS LIKE DATA TABLE BUT MORE	1	247.56	14876	04:07:56
	SORTING, AND	5	189.15	11355	03:09:14
TOTAL HOURS	**27:03:11**				
	FIX THE LAYOUT ON THE USERS SECTION	1	143.11	8591	02:23:11
	STYLED THE USERS SECTION	1	301.57	18117	05:01:56
	FETCHING JSON	1	241.57	14517	04:01:57
MARCH 24- 28,2025	HANDLING ON LOGIN	1	172.37	10357	02:52:36
	REFRACTORING CODE INTO SEPERATE FILES	1	409.54	24594	06:49:53
	DEBUGGING BUGS IN THE USER'S SECTION	1	361.31	21691	06:01:30
	USER FRIENDLY AND RESPONSIVE	1	43.17	2597	00:43:17
TOTAL HOURS	**27:54:24**				
	ON THE NOTIFICATION AND MAKE IT	1	341.56	20516	05:41:55
	OF THE LUZON COLLECTION	1	383.12	22992	06:23:12
MARCH 31- APRIL 4,2025	FUNCTIONAL BY	1	413.07	24787	06:53:07
	VALIDATIONS ON THE LUZON COLLECTION +	1	279.21	16761	04:39:21
	VALIDATIONS ON THE LUZON COLLECTION +	1	428.52	25732	07:08:51
TOTAL HOURS	**30:46:28**				
	THE LUZON COLLECTION AND	1	210.35	12635	03:30:34
	SUPERVISOR (LAYOUT,	1	207.14	12434	03:27:14
	COLLECTION AND DISBURSEMENT	1	417.19	25039	06:57:18
APRIL 7- 11,2025	AUTHENTICATION, ANG	1	284.34	17074	04:44:33
	VALIDATION ON THE LUZON LIQUIDATION +	1	317.21	19041	05:17:20

	ON THE FEATURES I CREATED ON TAX	1	30.21	1821	00:30:21
	LAYOUT ON LUZON FEATURE	1	72.46	4366	01:12:46
	FEATURES OF ADMIN ROLE ON THE OJT	1	142.52	8572	02:22:52
TOTAL HOURS	**25:40:10**				
	MAKING THE OJT SUMMARY REPORT	1	361.43	21703	06:01:42
	MAKING THE OJT SUMMARY REPORT	1	471.05	28265	07:51:04
APRIL 14- 18,2025	MAKING THE OJT SUMMARY REPORT	1	484.34	29074	08:04:34
	MAKING THE OJT SUMMARY REPORT	1	412.21	24741	06:52:20
	MAKING THE OJT SUMMARY REPORT	1	475.21	28521	07:55:21
TOTAL HOURS	**36:45:04**				
	RECEIPT EDITING	1	389.41	23381	06:29:40
	FIX BUGS ON THE TABLE AND VALIDATION	1	268.17	16097	04:28:17
	LIQUIDATION FOR USERS	1	162.32	9752	02:42:31
APRIL 21- 25,2025	FIX THE BUG ON OJT SUMMARY REPORT	1	30.16	1816	00:30:15
	REFRACTORING CODES	1	354.52	21292	05:54:51
	LEARNING OUTCOMES LOGIC AND	1	379.58	22798	06:19:57
	THE USER SIDE OF TAX EXPENSE SYSTEM	1	339.53	20393	05:39:53
TOTAL HOURS	**32:05:29**				
SUMMARY OF HOURS	**446:15:03**				

DATE	y of		Aljho	B.
– 18, 2025	29:44:57			
– 24, 2025	15:39:38			
– 31, 2025	29:08:33			
– 7, 2025	36:21:54			
– 14, 2025	37:13:40			
– 21, 2025	35:04:58			
– 28, 2025	25:16:21			
7, 2025	23:30:14			
14, 2025	34:00:02			
21,2025	27:03:11			
28,2025	27:54:24			
APRIL, 4 2025	30:46:28			
11, 2025	25:40:10			
18, 2025	36:45:04			

25, 2025	32:05:29			
TOTAL HOURS:	446:15:03			

DATE	y of	dar	Aljho	B.
JANUAR Y2025	74:32:58			
FEBUAR Y2025	133:56:53			
MARCH 2025	143:14:19			
APRIL20 25	94:30:43			
TOTAL HOURS:	446:15:03			