GUAM POWER AUTHORITY
ATURIDÅT ILEKTRESEDÅT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

July 14, 2017

GLH 34-17-760
Speaker Benjamin J.F. Cruz

JUL 24 2017
Time 12:44 P.M. File No.
Received by

**MEMORANDUM**

TO: The Honorable Speaker
34th Guam Legislature

FROM: General Manager, Guam Power Authority

SUBJECT: **GPA Staffing Pattern, 3rd Quarter of FY 2017**

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 3rd Quarter of FY 2017, submitted in accordance with Public Law 33-185.

Should you have any questions, please contact Ms. Julie L. Quinata, GPA Personnel Services Administrator, at 648-3130/3040/3034. Si Yu'os Ma'ase.

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**John M. Benavente, P.E.**

Attachment

cc: HR File
Recruitment File

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10200 | 30502 | BOARD RECORDING SECRETARY (UC) | SABLAN, BERNADETTE L. | | | $ 72,009.00 | $ - | 00/00/00 | $ - | $ 72,009.00 | $ 5,314.05 | $ 133.07 | $ - | $ 277.02 | $ 50.19 | $ 725.83 | $ - | $ 6,500.16 | $ 78,509.16 |
| 10200 | 10202 | STAFF ATTORNEY | BOTHA JR., D GRAHAM | | | $ 134,992.00 | $ - | 00/00/00 | $ - | $ 134,992.00 | $ 9,961.91 | $ 133.07 | $ - | $ 526.99 | $ 50.19 | $ - | $ - | $ 10,672.16 | $ 145,664.16 |
| 10300 | 02020 | MANAGEMENT ANALYST IV | SAHAGON, ARLEEN M. | K | 13D | $ 67,745.00 | $ - | 01/06/17 | $ - | $ 67,745.00 | $ 4,999.33 | $ - | $ - | $ 254.13 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 6,592.42 | $ 74,337.42 |
| 10300 | 02018 | METER ELECTRICIAN II | MANIBUSAN, MATTHEW R. | I | 12B | $ 49,108.00 | $ - | 01/06/17 | $ - | $ 49,108.00 | $ 3,624.04 | $ 133.07 | $ - | $ 181.79 | $ 50.19 | $ 1,080.17 | $ - | $ 5,069.26 | $ 54,177.26 |
| 10300 | 02002 | INTERNAL AUDITOR | PEREZ, MARIPAZ N. | M | 11B | $ 79,684.00 | $ - | 01/06/17 | $ - | $ 79,684.00 | $ 5,880.42 | $ 133.07 | $ - | $ 304.42 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,279.22 | $ 86,963.22 |
| 20500 | 02013 | ADMINISTRATIVE OFFICER | FEJERAN-UNPINGCO, CECILIA T. | H | 16A | $ 50,003.00 | $ - | 01/06/17 | $ - | $ 50,003.00 | $ 3,690.05 | $ - | $ - | $ 191.11 | $ 50.19 | $ 725.83 | $ - | $ 4,657.18 | $ 54,660.18 |
| 20500 | 03016 | ADMINISTRATIVE OFFICER | BLAS, SELMA H. GUERRERO | H | 13D | $ 45,718.00 | $ - | 01/06/17 | $ - | $ 45,718.00 | $ 3,373.86 | $ 133.07 | $ - | $ 175.36 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,458.31 | $ 50,176.31 |
| 20500 | 03017 | MANAGEMENT ANALYST IV | SAYAMA, JOYCE NEGO | K | 14B | $ 69,097.00 | $ - | 01/06/17 | $ - | $ 69,097.00 | $ 5,099.15 | $ - | $ - | $ 259.83 | $ 50.19 | $ 1,080.17 | $ - | $ 6,489.34 | $ 75,586.34 |
| 20500 | 03001 | GENERAL MANAGER | BENAVENTE, JOHN M. | | | $ 224,993.00 | $ - | 00/00/00 | $ - | $ 224,993.00 | $ - | $ - | $ 3,755.66 | $ 878.34 | $ 50.19 | $ - | $ - | $ 4,684.19 | $ 229,677.19 |
| 20700 | 03023 | PUBLIC INFORMATION OFFICER | PEREZ, ARTEMIO S. | L | 12B | $ 72,737.00 | $ 314.73 | 01/06/17 | $ - | $ 73,051.73 | $ 5,367.74 | $ 133.07 | $ - | $ 288.52 | $ 50.19 | $ - | $ - | $ 5,839.52 | $ 78,891.25 |
| 30500 | 30503 | ASST GEN MGR - ENGR/TECH SVC | CRUZ JR., JOHN J. | | | $ 144,996.00 | $ - | 00/00/00 | $ - | $ 144,996.00 | $ 10,700.20 | $ - | $ - | $ 561.95 | $ 50.19 | $ 725.83 | $ - | $ 12,038.17 | $ 157,034.17 |
| 30600 | 09004 | SPECIAL PROJECTS ENGINEER | SABLAN, JENNIFER G. | M | 17B | $ 101,192.00 | $ - | 01/06/17 | $ - | $ 101,192.00 | $ 7,638.64 | $ - | $ - | $ 400.17 | $ 50.19 | $ 486.22 | $ 64.47 | $ 8,639.69 | $ 109,831.69 |
| 30600 | 09008 | SPECIAL PROJECTS ENGINEER | SHINOHARA, LORRAINE O. | M | 14B | $ 89,793.00 | $ - | 01/06/17 | $ - | $ 89,793.00 | $ 6,626.41 | $ - | $ - | $ 350.54 | $ 50.19 | $ 355.39 | $ - | $ 7,382.53 | $ 97,175.53 |
| 30600 | 39010 | ADMINISTRATIVE OFFICER | DAVIS, BRIGIDA P. | H | 15B | $ 48,526.00 | $ - | 01/06/17 | $ - | $ 48,526.00 | $ 3,581.06 | $ - | $ - | $ 179.52 | $ 50.19 | $ 1,080.17 | $ - | $ 4,890.94 | $ 53,416.94 |
| 30600 | 09006 | SPECIAL PROJECTS ENGINEER | CAHINHINAN, ROEL A. | M | 16D | $ 99,195.00 | $ - | 01/06/17 | $ - | $ 99,195.00 | $ 7,516.11 | $ 133.07 | $ - | $ 397.61 | $ 50.19 | $ 355.39 | $ 60.06 | $ 8,512.43 | $ 107,707.43 |
| 30600 | 09005 | SPECIAL PROJECTS ENGINEER | IRIARTE, FRANCIS J. | M | 14B | $ 89,793.00 | $ 777.06 | 01/06/17 | $ - | $ 90,570.06 | $ 6,626.41 | $ - | $ - | $ 358.64 | $ 50.19 | $ 486.22 | $ 64.47 | $ 7,585.93 | $ 98,155.99 |
| 30600 | 50019 | ENGINEER III (ENVIRON) | FLORENCIO, ALBERTO N. | L | 13D | $ 77,230.00 | $ 2,784.76 | 01/06/17 | $ - | $ 80,014.76 | $ 5,780.74 | $ 133.07 | $ - | $ 349.95 | $ 50.19 | $ - | $ - | $ 6,313.95 | $ 86,328.71 |
| 30600 | 40132 | SPECIAL PROJECTS ENGINEER | TISON, MARIA PAZ A. | M | 14B | $ 89,793.00 | $ - | 01/06/17 | $ - | $ 89,793.00 | $ 6,626.41 | $ 133.07 | $ - | $ 350.54 | $ 50.19 | $ - | $ - | $ 7,160.21 | $ 96,953.21 |
| 30600 | 09010 | ENGINEER I | LUJAN, LANCE M.C. | J | 04B | $ 40,705.00 | $ - | 01/06/17 | $ - | $ 40,705.00 | $ 3,003.91 | $ 133.07 | $ - | $ 158.91 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,761.53 | $ 44,466.53 |
| 30600 | 09009 | ENGINEER I | LAZATIN, JESSICA T. | J | 04B | $ 40,705.00 | $ 146.78 | 01/06/17 | $ - | $ 40,851.78 | $ 3,003.91 | $ 133.07 | $ - | $ 161.03 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,763.65 | $ 44,615.43 |
| 30800 | 02021 | ASST GEN MGR - ADMIN | LIMTIACO, BEATRICE P. | | | $ 128,273.00 | $ - | 00/00/00 | $ - | $ 128,273.00 | $ 8,789.95 | $ 133.07 | $ - | $ 464.99 | $ 50.19 | $ - | $ - | $ 9,438.20 | $ 137,711.20 |
| 31100 | 17204 | MANAGEMENT ANALYST II | CRUZ, RITA TORRES | I | 15B | $ 55,328.00 | $ - | 01/06/18 | $ - | $ 55,328.00 | $ 4,170.20 | $ 133.07 | $ - | $ 216.52 | $ 50.19 | $ 725.83 | $ - | $ 5,295.81 | $ 60,623.81 |
| 31100 | 17085 | ASSISTANT CUST SERVICE MGR | BERSAMIN, RICHARD J. | M | 11B | $ 79,684.00 | $ - | 01/06/17 | $ - | $ 79,684.00 | $ 6,029.62 | $ - | $ - | $ 302.34 | $ 50.19 | $ 1,786.96 | $ - | $ 8,169.11 | $ 87,853.11 |
| 31100 | 17001 | UTILITY SERV ADMNSTR | CASTRO, MERCY A.F. | N | 12A | $ 93,600.00 | $ - | 01/06/17 | $ - | $ 93,600.00 | $ 6,907.32 | $ - | $ - | $ - | $ 50.19 | $ 725.83 | $ - | $ 7,683.34 | $ 101,283.34 |
| 31100 | 17195 | CLERK III | KADIASANG, HUNTER A. | E | 8 | $ 27,206.00 | $ - | 10/25/18 | $ - | $ 27,206.00 | $ 1,984.94 | $ - | $ - | $ 105.01 | $ 50.19 | $ - | $ - | $ 2,140.14 | $ 29,346.14 |
| 31100 | 17160 | ADMINISTRATIVE OFFICER | FERNANDEZ, MARISSA L. | H | 11C | $ 41,808.00 | $ - | 01/06/18 | $ - | $ 41,808.00 | $ 3,151.26 | $ 133.07 | $ - | $ 156.79 | $ 50.19 | $ 1,080.17 | $ - | $ 4,571.48 | $ 46,379.48 |
| 31200 | 17033 | CUSTOMER SERVICE REP | EUSTAQUIO, FRANCES S. | G | 16C | $ 44,740.00 | $ 225.89 | 01/06/17 | $ - | $ 44,965.89 | $ 3,301.69 | $ - | $ - | $ - | $ 50.19 | $ 1,288.77 | $ - | $ 4,640.65 | $ 49,606.54 |
| 31200 | 02008 | CUSTOMER SERVICE SUPVR | CEPEDA, KATHERINE W. | J | 13B | $ 58,240.00 | $ 1.10 | 01/06/18 | $ - | $ 58,241.10 | $ 4,359.67 | $ - | $ - | $ 227.51 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,363.20 | $ 63,604.30 |
| 31200 | 17079 | CUSTOMER SERVICE REP | BLAS, RITA D. | G | 17B | $ 46,092.00 | $ 299.16 | 01/06/17 | $ - | $ 46,391.16 | $ 3,401.44 | $ 133.07 | $ - | $ 180.18 | $ 50.19 | $ 725.83 | $ - | $ 4,490.71 | $ 50,881.87 |
| 31200 | 17028 | CUSTOMER SERVICE REP | VALENTINE, ANNIE M.P. | G | 13D | $ 40,102.00 | $ 663.48 | 01/06/18 | $ - | $ 40,765.48 | $ 3,001.89 | $ 133.07 | $ - | $ 170.29 | $ 50.19 | $ - | $ - | $ 3,355.44 | $ 44,120.92 |
| 31200 | 17023 | CUSTOMER SERVICE REP | SANTOS, VALERIE ANN | G | 11B | $ 36,316.00 | $ - | 01/06/17 | $ - | $ 36,316.00 | $ 2,680.02 | $ 133.07 | $ - | $ 131.86 | $ 50.19 | $ 1,080.17 | $ - | $ 4,075.31 | $ 40,391.31 |
| 31200 | 17022 | CUSTOMER SERVICE REP | BENAVENTE, LIGAYA C. | G | 09D | $ 34,195.00 | $ - | 01/06/18 | $ - | $ 34,195.00 | $ 2,552.97 | $ 95.05 | $ - | $ - | $ 50.19 | $ - | $ - | $ 2,698.21 | $ 36,893.21 |
| 31200 | 17004 | CUSTOMER SERVICE SUPVR | MENDIOLA, ELIZABETH D. | J | 12D | $ 57,096.00 | $ 1,029.47 | 01/06/17 | $ - | $ 58,125.47 | $ 4,213.44 | $ 133.07 | $ - | $ 236.36 | $ 50.19 | $ 725.83 | $ - | $ 5,358.89 | $ 63,484.36 |
| 31200 | 17021 | CUSTOMER SERVICE REP | UY-BUGAL, MILAGROS B. | G | 07A | $ 30,659.00 | $ 243.21 | 01/06/17 | $ - | $ 30,902.21 | $ 2,262.54 | $ 133.07 | $ - | $ 113.30 | $ 50.19 | $ 1,080.17 | $ - | $ 3,639.27 | $ 34,541.48 |
| 31200 | 17197 | CUSTOMER SERVICE REP | TAITAGUE, BRANDON P. | G | 07C | $ 31,283.00 | $ 161.70 | 01/06/18 | $ - | $ 31,444.70 | $ 2,342.14 | $ 133.07 | $ - | $ 123.04 | $ 50.19 | $ 665.77 | $ - | $ 3,314.21 | $ 34,758.91 |
| 31200 | 17213 | CUSTOMER SERVICE REP | GUERRERO, MELISSA M. | G | 06C | $ 30,056.00 | $ 43.36 | 01/06/17 | $ - | $ 30,099.36 | $ 2,122.96 | $ 133.07 | $ - | $ 108.05 | $ 50.19 | $ 1,080.17 | $ - | $ 3,494.44 | $ 33,593.80 |
| 31200 | 17200 | CUSTOMER SERVICE REP | SANTIAGO, VERNA M. | G | 06A | $ 29,452.00 | $ 694.88 | 01/06/18 | $ - | $ 30,146.88 | $ 2,204.81 | $ 133.07 | $ - | $ 117.36 | $ 50.19 | $ 1,080.17 | $ - | $ 3,585.60 | $ 33,732.48 |
| 31200 | 02007 | CUSTOMER SERVICE REP | LUJAN, ADELA N. | G | 05D | $ 29,161.00 | $ 799.14 | 01/06/17 | $ - | $ 29,960.14 | $ 2,152.01 | $ 133.07 | $ - | $ 117.10 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 3,741.14 | $ 33,701.28 |
| 31400 | 17005 | CUSTOMER SERVICE SUPVR | PINAULA, JAMIE C. | J | 07C | $ 46,342.00 | $ 902.34 | 01/06/17 | $ - | $ 47,244.34 | $ 3,419.92 | $ - | $ - | $ 181.47 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,438.54 | $ 52,682.88 |
| 31400 | 17026 | CUSTOMER SERVICE REP | TAITANO, JEANNIE S. | G | 12A | $ 37,398.00 | $ 31.17 | 01/06/17 | $ - | $ 37,429.17 | $ 2,993.18 | $ 133.07 | $ - | $ 154.83 | $ 50.19 | $ 486.22 | $ 64.47 | $ 3,881.96 | $ 41,311.13 |
| 31400 | 17104 | CUSTOMER SERVICE REP | CEPEDA, VANESSA M. | G | 12A | $ 37,398.00 | $ 323.64 | 01/06/17 | $ - | $ 37,721.64 | $ 2,759.89 | $ 133.07 | $ - | $ 134.07 | $ 50.19 | $ 1,786.96 | $ - | $ 4,864.18 | $ 42,585.82 |
| 31400 | 17184 | CUSTOMER SERVICE REP | LUJAN, CYRIL M. | G | 10A | $ 34,548.00 | $ 769.69 | 01/06/18 | $ - | $ 35,317.69 | $ 2,586.47 | $ 133.07 | $ - | $ 139.55 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 3,989.45 | $ 39,307.14 |
| 31400 | 17018 | CUSTOMER SERVICE REP | RIDEB, SETH T. | G | 06A | $ 29,452.00 | $ 235.43 | 01/06/18 | $ - | $ 29,687.43 | $ 2,204.81 | $ 133.07 | $ - | $ 113.19 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 3,581.43 | $ 33,268.86 |
| 31400 | 17136 | CUSTOMER SERVICE REP | QUICHOCHO, VAN S. | G | 06A | $ 29,452.00 | $ 71.00 | 01/06/18 | $ - | $ 29,523.00 | $ 2,204.81 | $ 133.07 | $ - | $ 115.01 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,228.91 | $ 32,751.91 |
| 31400 | 17083 | CUSTOMER SERVICE REP | BLAKE, NADINE R. | G | 07A | $ 30,659.00 | $ 115.28 | 00/00/00 | $ - | $ 30,774.28 | $ 2,324.69 | $ 133.07 | $ - | $ 124.65 | $ 50.19 | $ 253.85 | $ 42.90 | $ 2,929.35 | $ 33,703.63 |
| 31400 | 17148 | CUSTOMER SERVICE REP | MENDIOLA, LEONOR N.M. | G | 06D | $ 30,347.00 | $ 262.65 | 01/06/17 | $ - | $ 30,609.65 | $ 2,239.51 | $ 133.07 | $ - | $ 119.16 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,267.76 | $ 33,877.41 |
| 31400 | 17201 | CUSTOMER SERVICE REP | GAMBOA, JOSEPHA L. | G | 05B | $ 28,600.00 | $ 214.57 | 01/06/18 | $ - | $ 28,814.57 | $ 2,140.77 | $ 133.07 | $ - | $ 103.27 | $ 50.19 | $ - | $ - | $ 2,427.30 | $ 31,241.87 |
| 31400 | 17024 | CUSTOMER SERVICE REP | CRUZ, CARLA L. | G | 05B | $ 28,600.00 | $ 482.09 | 01/06/18 | $ - | $ 29,082.09 | $ 2,140.77 | $ 133.07 | $ - | $ 104.33 | $ 50.19 | $ 1,786.96 | $ - | $ 4,215.32 | $ 33,297.41 |
| 31400 | 17214 | CUSTOMER SERVICE REP | MENDIOLA, ERIN M. | G | 04D | $ 28,038.00 | $ 1,095.44 | 00/00/00 | $ - | $ 29,133.44 | $ 1,877.70 | $ 133.07 | $ - | $ 105.70 | $ 50.19 | $ 1,080.17 | $ - | $ 3,246.83 | $ 32,380.27 |
| 31500 | 17037 | CUST SERVICE ELECT II | FEJERAN, DAVID M. | H | 13D | $ 45,718.00 | $ 1.55 | 01/06/18 | $ - | $ 45,719.55 | $ 3,443.32 | $ - | $ - | $ 170.10 | $ 50.19 | $ 1,288.77 | $ - | $ 4,952.38 | $ 50,671.93 |
| 31500 | 17155 | CUST SERVICE ELECT LDR | MARTINEZ, MARVIN J. | I | 12D | $ 50,086.00 | $ 1.55 | 01/06/18 | $ - | $ 50,087.55 | $ 3,763.62 | $ - | $ - | $ 192.44 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,917.37 | $ 55,004.92 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31500 | 17180 | CUST SERVICE ELECT II | PINAUIN, NELSON N. | H | 13B | $ 44,824.00 | $ 3.18 | 01/06/18 | $ - | $ 44,827.18 | $ 3,355.93 | $ - | $ - | $ 164.66 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,357.74 | $ 50,184.92 |
| 31500 | 17186 | CUST SERVICE ELECT I | SAN NICOLAS, VINCENT J.C. | F | 16B | $ 38,854.00 | $ 1.37 | 01/06/18 | $ - | $ 38,855.37 | $ 2,907.58 | $ - | $ - | $ 154.53 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,527.75 | $ 42,383.12 |
| 31500 | 17138 | CUST SERVICE ELECT II | FEJERAN, JEFFREY J. | H | 13B | $ 44,824.00 | $ 260.41 | 01/06/17 | $ - | $ 45,084.41 | $ 3,355.93 | $ 133.07 | $ - | $ 178.55 | $ 50.19 | $ 725.83 | $ - | $ 4,443.57 | $ 49,527.98 |
| 31500 | 17158 | CUST SVC ELECTRICIAN I | CRISOSTOMO, JOAQUIN S.N. JR. | F | 11A | $ 31,532.00 | $ 0.78 | 01/06/18 | $ - | $ 31,532.78 | $ 2,360.55 | $ 133.07 | $ - | $ 122.31 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,391.95 | $ 34,924.73 |
| 31600 | 17109 | ELECT METER READER LDR | CRUZ, JOSEPH J. | H | 12A | $ 42,640.00 | $ 375.80 | 01/06/18 | $ - | $ 43,015.80 | $ 3,191.38 | $ - | $ - | $ 159.09 | $ 50.19 | $ 1,786.96 | $ - | $ 5,187.62 | $ 48,203.42 |
| 31700 | 25013 | FACILITIES MANAGER | GUZMAN, JERALD A. | L | 11B | $ 69,908.00 | $ - | 01/06/17 | $ - | $ 69,908.00 | $ 5,159.00 | $ 133.07 | $ - | $ 254.21 | $ 50.19 | $ 802.55 | $ 108.57 | $ 6,507.59 | $ 76,415.59 |
| 31700 | 25002 | ADMINISTRATIVE ASSISTANT | CRUZ, ROSALIND D.C. | J | 4 | $ 34,736.00 | $ - | 07/07/14 | $ - | $ 34,736.00 | $ - | $ 40.39 | $ - | $ - | $ 50.19 | $ - | $ - | $ 90.58 | $ 34,826.58 |
| 31700 | 71019 | MAINTENANCE WORKER | CELESTE, DIOSDADO L | H | 9 | $ 35,276.00 | $ - | 03/08/18 | $ - | $ 35,276.00 | $ 2,603.30 | $ 133.07 | $ - | $ 137.72 | $ 50.19 | $ 355.39 | $ - | $ 3,279.67 | $ 38,555.67 |
| 31700 | 61047 | MAINTENANCE WORKER | CRUZ, ROY J. | H | 9 | $ 35,276.00 | $ - | 03/08/18 | $ - | $ 35,276.00 | $ 2,603.30 | $ - | $ - | $ 137.72 | $ 50.19 | $ - | $ - | $ 2,791.21 | $ 38,067.21 |
| 31700 | 25018 | BUILDING MAINT SUPERVISOR | PANGELINAN, MARK L.G. | J | 12B | $ 55,972.00 | $ - | 01/06/18 | $ - | $ 55,972.00 | $ 4,189.84 | $ - | $ - | $ 221.65 | $ 50.19 | $ - | $ - | $ 4,461.68 | $ 60,433.68 |
| 31700 | 61010 | MAINTENANCE WORKER | GARCIA, EARL A.L. | H | 9 | $ 35,276.00 | $ - | 03/08/18 | $ - | $ 35,276.00 | $ 2,603.30 | $ - | $ - | $ 137.72 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,206.66 | $ 38,482.66 |
| 31700 | 25026 | UTILITY WORKER | CASILA, JUANITO L. | D | 18 | $ 33,550.00 | $ - | 01/06/17 | $ - | $ 33,550.00 | $ 2,475.90 | $ 133.07 | $ - | $ 121.06 | $ 50.19 | $ 1,080.17 | $ - | $ 3,860.39 | $ 37,410.39 |
| 31700 | 25021 | REFRIGERATION MECHANIC II | BAGCAL, ELIZALDE F. | I | 12D | $ 50,086.00 | $ - | 01/06/18 | $ - | $ 50,086.00 | $ 3,587.22 | $ 133.07 | $ - | $ 173.14 | $ 50.19 | $ 1,786.96 | $ - | $ 5,730.58 | $ 55,816.58 |
| 31700 | 25023 | REFRIGERATION MECHANIC II | CRUZ, JOSEPH JOHN | I | 12D | $ 50,086.00 | $ - | 01/06/18 | $ - | $ 50,086.00 | $ 3,624.04 | $ 133.07 | $ - | $ 175.08 | $ 50.19 | $ 1,786.96 | $ - | $ 5,769.34 | $ 55,855.34 |
| 31800 | 03002 | ADMINISTRATIVE AIDE | IGNACIO, GABINA Q. | F | 11 | $ 32,822.00 | $ - | 01/14/19 | $ - | $ 32,822.00 | $ 2,422.14 | $ 133.07 | $ - | $ 124.04 | $ 50.19 | $ 725.83 | $ - | $ 3,455.27 | $ 36,277.27 |
| 31800 | 23027 | SAFETY INSPECTOR II | AGUON, JESSE B. | G | 14C | $ 41,329.00 | $ 238.44 | 01/06/18 | $ - | $ 41,567.44 | $ 3,049.97 | $ 133.07 | $ - | $ 133.71 | $ 50.19 | $ 1,080.17 | $ - | $ 4,447.11 | $ 46,014.55 |
| 31800 | 23028 | SAFETY INSPECTOR II | SMITH, GERALD T. | G | 12D | $ 38,542.00 | $ 2,446.01 | 01/06/18 | $ - | $ 40,988.01 | $ 2,844.31 | $ 133.07 | $ - | $ 187.57 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,630.59 | $ 44,618.60 |
| 31800 | 23029 | SAFETY INSPECTOR SUPERVISOR | MASNAYON, RICHARD C. | K | 06D | $ 51,272.00 | $ - | 01/06/18 | $ - | $ 51,272.00 | $ 4,027.00 | $ 133.07 | $ - | $ 213.03 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,838.74 | $ 56,110.74 |
| 31800 | 23001 | SAFETY ADMINISTRATOR | GUTIERREZ, KENNETH J. | L | 15A | $ 81,161.00 | $ - | 01/06/17 | $ - | $ 81,161.00 | $ 5,989.41 | $ 133.07 | $ - | $ 312.88 | $ 50.19 | $ 486.22 | $ 64.47 | $ 7,036.24 | $ 88,197.24 |
| 31800 | 23030 | SAFETY INSPECTOR I | CAMACHO, EDDIE NICK Q. | E | 13B | $ 30,243.00 | $ 1,046.88 | 01/06/18 | $ - | $ 31,289.88 | $ 2,231.81 | $ 133.07 | $ - | $ 132.96 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,273.86 | $ 34,563.74 |
| 31900 | 31002 | COMPUTER OPERATIONS SUPVR | DUENAS, JAMES R.F. | K | 09C | $ 57,200.00 | $ 660.00 | 01/06/17 | $ - | $ 57,860.00 | $ 4,221.14 | $ 133.07 | $ - | $ 229.21 | $ 50.19 | $ 1,080.17 | $ - | $ 5,713.78 | $ 63,573.78 |
| 31900 | 32006 | COMPUTER TECH SUPERVISOR | MANIBUSAN, RUDOLPHO C. | K | 13D | $ 67,745.00 | $ - | 01/06/17 | $ - | $ 67,745.00 | $ 4,999.33 | $ - | $ - | $ 258.62 | $ 50.19 | $ 725.83 | $ - | $ 6,033.97 | $ 73,778.97 |
| 31900 | 32026 | COMPUTER TECH II | BARCINAS, FREDERICK J.B. | I | 12A | $ 48,609.00 | $ - | 01/06/17 | $ - | $ 48,609.00 | $ 3,587.22 | $ 133.07 | $ - | $ 173.14 | $ 50.19 | $ 1,786.96 | $ - | $ 5,730.58 | $ 54,339.58 |
| 31900 | 17114 | ADMINISTRATIVE OFFICER | EVARISTO, ANTONIA V. | H | 13B | $ 44,824.00 | $ - | 01/06/17 | $ - | $ 44,824.00 | $ 3,307.85 | $ 133.07 | $ - | $ 170.72 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,212.52 | $ 49,036.52 |
| 31900 | 32027 | COMPUTER TECH II | PEREDO, RICHARD J. | I | 13D | $ 52,124.00 | $ 1,127.70 | 01/06/17 | $ - | $ 53,251.70 | $ 3,846.64 | $ 133.07 | $ - | $ 216.00 | $ 50.19 | $ 725.83 | $ - | $ 4,971.73 | $ 58,223.43 |
| 31900 | 32016 | COMPUTER SYSTEMS ANALYST II | GATONGAY, REYNALDO R. | K | 08B | $ 54,412.00 | $ - | 01/06/17 | $ - | $ 54,412.00 | $ 4,015.48 | $ 133.07 | $ - | $ 197.42 | $ 50.19 | $ 577.50 | $ 80.29 | $ 5,053.95 | $ 59,465.95 |
| 31900 | 32040 | CHIEF INFO TECHNOLOGY OFFICER | KWEK, MELVYN K. | | | $ 110,011.00 | $ - | 00/00/00 | $ - | $ 110,011.00 | $ 8,118.39 | $ 133.07 | $ - | $ 412.84 | $ 50.19 | $ 1,786.96 | $ - | $ 10,501.45 | $ 120,512.45 |
| 31900 | 32036 | NETWORK SYSTEMS ADMINISTRATOR | TENIDO JR., FELIPE C. | K | 08A | $ 53,872.00 | $ 1,748.25 | 01/06/17 | $ - | $ 55,620.25 | $ 3,975.58 | $ 133.07 | $ - | $ 235.58 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,305.54 | $ 60,925.79 |
| 31900 | 32035 | DATABASE ADMINISTRATOR | BIHAG, EILEEN F. | K | 05D | $ 49,275.00 | $ 248.75 | 01/06/17 | $ - | $ 49,523.75 | $ 3,636.29 | $ 133.07 | $ - | $ 196.86 | $ 50.19 | $ - | $ - | $ 4,016.41 | $ 53,540.16 |
| 31900 | 32042 | DATABASE ADMINISTRATOR | FARNUM, CODY J. | K | 03D | $ 45,489.00 | $ - | 00/00/00 | $ - | $ 45,489.00 | $ 3,356.99 | $ 133.07 | $ - | $ 173.68 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,264.62 | $ 49,753.62 |
| 31900 | 32034 | COMPUTER OPERATOR III | UNTALAN, CHRISTOPHER R. | I | 04C | $ 36,067.00 | $ - | 01/06/17 | $ - | $ 36,067.00 | $ 2,661.61 | $ 133.07 | $ - | $ 141.81 | $ 50.19 | $ - | $ - | $ 2,986.68 | $ 39,053.68 |
| 31900 | 32038 | HELP DESK SUPPORT SUPERVISOR | BARNES, JACOB M. | K | 03D | $ 45,489.00 | $ - | 01/06/17 | $ - | $ 45,489.00 | $ 3,207.12 | $ 133.07 | $ - | $ 165.74 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,106.81 | $ 49,595.81 |
| 31900 | 32041 | INFORMATION SECURITY ADMIN | BALUYUT JR., RAFAEL T. | K | 03D | $ 45,489.00 | $ 1,574.66 | 01/06/17 | $ - | $ 47,063.66 | $ 3,356.99 | $ 133.07 | $ - | $ 198.33 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,289.27 | $ 51,352.93 |
| 31900 | 32039 | HELP DESK TECHNICIAN | DYDASCO, BLAINE A. | H | 03B | $ 30,097.00 | $ - | 01/06/18 | $ - | $ 30,097.00 | $ 2,221.10 | $ 133.07 | $ - | $ 103.23 | $ 7.17 | $ 1,678.39 | $ 108.57 | $ 4,251.53 | $ 34,348.53 |
| 32000 | 08045 | BUYER SUPERVISOR I | REYES, JESSE R.T. | J | 09D | $ 50,668.00 | $ - | 01/06/17 | $ - | $ 50,668.00 | $ 3,739.19 | $ - | $ - | $ 192.96 | $ 50.19 | $ 577.50 | $ 80.29 | $ 4,640.13 | $ 55,308.13 |
| 32000 | 08055 | BUYER II | NAPUTI, JOSEPHINA F. | G | 18B | $ 47,964.00 | $ (1,064.91) | 01/06/17 | $ - | $ 46,899.09 | $ 3,539.62 | $ 133.07 | $ - | $ 161.89 | $ 50.19 | $ 1,080.17 | $ - | $ 4,964.94 | $ 51,864.03 |
| 32000 | 08042 | SUPPLY MGMNT ADMNSTR | PANGELINAN, JAMIE L.C. | M | 12D | $ 84,593.00 | $ - | 01/06/17 | $ - | $ 84,593.00 | $ 6,242.67 | $ 133.07 | $ - | $ 314.44 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 7,820.54 | $ 92,413.54 |
| 32000 | 08035 | BUYER II | UNCANGCO, MELISSA J.C. | G | 16C | $ 44,740.00 | $ - | 01/06/17 | $ - | $ 44,740.00 | $ 3,301.69 | $ - | $ - | $ 164.75 | $ 50.19 | $ 1,080.17 | $ - | $ 4,596.80 | $ 49,336.80 |
| 32000 | 10002 | INVENTORY MNGMT OFFICER | ULLOA, REUBEN C. | K | 11C | $ 61,942.00 | $ - | 01/06/17 | $ - | $ 61,942.00 | $ 4,571.14 | $ - | $ - | $ 238.69 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,585.85 | $ 67,527.85 |
| 32000 | 08044 | BUYER I | BARCINAS, VINCENT Q. JR. | H | 11 | $ 37,564.00 | $ - | 08/18/17 | $ - | $ 37,564.00 | $ 2,772.14 | $ - | $ - | $ 136.73 | $ 50.19 | $ 1,080.17 | $ - | $ 4,039.23 | $ 41,603.23 |
| 32000 | 08046 | BUYER II | CAMACHO, PATRICIA B. | G | 10B | $ 34,881.00 | $ - | 01/06/17 | $ - | $ 34,881.00 | $ 2,574.11 | $ 133.07 | $ - | $ 136.17 | $ 50.19 | $ - | $ - | $ 2,893.54 | $ 37,774.54 |
| 32000 | 08047 | BUYER II | FEJERAN, DAWN K.P. | G | 10B | $ 34,881.00 | $ - | 01/06/17 | $ - | $ 34,881.00 | $ 2,633.76 | $ 133.07 | $ - | $ 125.06 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 4,729.04 | $ 39,610.04 |
| 32000 | 08048 | BUYER II | TAIJERON, STEPHANIE J.M. | G | 10D | $ 35,588.00 | $ - | 01/06/17 | $ - | $ 35,588.00 | $ 2,626.33 | $ 133.07 | $ - | $ 138.93 | $ 50.19 | $ - | $ - | $ 2,948.52 | $ 38,536.52 |
| 32000 | 08054 | ADMINISTRATIVE OFFICER | PANGELINAN, JANET D. | H | 06C | $ 34,257.00 | $ - | 01/06/17 | $ - | $ 34,257.00 | $ 2,528.05 | $ 133.07 | $ - | $ 121.69 | $ 50.19 | $ 1,288.77 | $ - | $ 4,121.77 | $ 38,378.77 |
| 32000 | 08057 | BUYER II | REYES, DANIELE PETER D. | G | 06A | $ 29,452.00 | $ - | 00/00/00 | $ - | $ 29,452.00 | $ 589.95 | $ 38.02 | $ - | $ 29.31 | $ - | $ 229.30 | $ 31.02 | $ 917.60 | $ 30,369.60 |
| 32000 | 08056 | BUYER II | BLAS, ERIC J. | G | 06A | $ 29,452.00 | $ - | 00/00/00 | $ - | $ 29,452.00 | $ 1,086.75 | $ 76.04 | $ - | $ 55.70 | $ - | $ 380.44 | $ 34.32 | $ 1,633.25 | $ 31,085.25 |
| 32100 | 10004 | STOREKEEPER II | TUDELA, JOSEPH A. | I | 10 | $ 39,249.00 | $ 1,103.91 | 04/18/18 | $ - | $ 40,352.91 | $ 3,222.30 | $ - | $ - | $ 158.42 | $ 50.19 | $ 1,288.77 | $ - | $ 4,719.68 | $ 45,072.59 |
| 32100 | 10001 | WAREHOUSE SUPERVISOR II | CONCEPCION, VICENTE I. | J | 10A | $ 51,188.00 | $ - | 01/06/17 | $ - | $ 51,188.00 | $ 3,777.55 | $ - | $ - | $ 187.79 | $ 50.19 | $ 1,288.77 | $ - | $ 5,304.30 | $ 56,492.30 |
| 32100 | 10024 | STOREKEEPER II | ASTORGA, JOHN P. | I | 10 | $ 39,249.00 | $ 198.14 | 09/30/18 | $ - | $ 39,447.14 | $ 2,961.11 | $ - | $ - | $ 144.60 | $ 50.19 | $ 1,288.77 | $ - | $ 4,444.67 | $ 43,891.81 |
| 32100 | 10021 | STOREKEEPER II | TORRES, LAWRENCE SA | I | 7 | $ 35,734.00 | $ 51.54 | 12/16/17 | $ - | $ 35,785.54 | $ 2,637.04 | $ 133.07 | $ - | $ 138.25 | $ 50.19 | $ 486.22 | $ - | $ 3,444.77 | $ 39,230.31 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32100 | 10023 | STOREKEEPER II | JIMENEZ, JOSHUA C. | I | 3 | $ 30,804.00 | $ 155.51 | 08/12/17 | $ - | $ 30,959.51 | $ 2,307.20 | $ 133.07 | $ - | $ 111.16 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 4,388.58 | $ 35,348.09 |
| 32100 | 10022 | WAREHOUSE SUPERVISOR II | VILLANUEVA, EDWARD V. | J | 05C | $ 42,785.00 | $ - | 01/06/17 | $ - | $ 42,785.00 | $ 3,157.42 | $ 133.07 | $ - | $ 142.90 | $ 50.19 | $ 1,786.96 | $ - | $ 5,270.54 | $ 48,055.54 |
| 32100 | 12014 | STOREKEEPER I | NAPUTI, JESSIE M. | H | 4 | $ 29,640.00 | $ - | 02/24/18 | $ - | $ 29,640.00 | $ 2,187.29 | $ 133.07 | $ - | $ 126.80 | $ 50.19 | $ 486.22 | $ 64.47 | $ 3,048.04 | $ 32,688.04 |
| 32100 | 10012 | STOREKEEPER II | CALILUNG, MARVIN S. | I | 1 | $ 28,600.00 | $ 433.13 | 12/28/17 | $ - | $ 29,033.13 | $ 2,110.57 | $ 133.07 | $ - | $ 108.32 | $ - | $ 1,080.17 | $ - | $ 3,432.13 | $ 32,465.26 |
| 32100 | 10025 | STOREKEEPER II | CRUZ, JESSE JOSEPH W. | I | 1 | $ 28,600.00 | $ 123.75 | 11/22/17 | $ - | $ 28,723.75 | $ 2,110.57 | $ 133.07 | $ - | $ 103.52 | $ 21.51 | $ 1,208.48 | $ 80.29 | $ 3,657.44 | $ 32,381.19 |
| 33000 | 05001 | PERSONNEL SERVS ADMSTR | QUINATA, JULIE LUJAN | N | 15C | $ 107,598.00 | $ - | 01/06/17 | $ - | $ 107,598.00 | $ 7,940.38 | $ - | $ - | $ - | $ 50.19 | $ 665.77 | $ 60.06 | $ 8,716.40 | $ 116,314.40 |
| 33000 | 05033 | ADMINISTRATIVE ASSISTANT | TAJALLE, HEATHER PAULINE S.N. | J | 3 | $ 33,467.00 | $ - | 05/04/18 | $ - | $ 33,467.00 | $ 2,427.76 | $ 133.07 | $ - | $ 142.30 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,479.15 | $ 36,946.15 |
| 34000 | 05006 | PERSONNEL SPECIALIST IV | BORJA, JAMES C. | K | 14A | $ 68,411.00 | $ - | 01/06/18 | $ - | $ 68,411.00 | $ 5,048.47 | $ 133.07 | $ - | $ 267.06 | $ 50.19 | $ - | $ - | $ 5,498.79 | $ 73,909.79 |
| 34000 | 05032 | PERSONNEL SPECIALIST III | AGUIGUI, JON-REY P. | J | 06B | $ 44,075.00 | $ - | 01/06/18 | $ - | $ 44,075.00 | $ 2,825.83 | $ 133.07 | $ - | $ 142.89 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,063.10 | $ 48,138.10 |
| 35000 | 05011 | PERSONNEL SPECIALIST IV | PEREZ, SANDRA DUENAS | K | 17A | $ 77,084.00 | $ - | 01/06/18 | $ - | $ 77,084.00 | $ 5,688.55 | $ - | $ - | $ 296.67 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,586.10 | $ 83,670.10 |
| 35000 | 05027 | PERSONNEL SPECIALIST II | SANCHEZ, ERIC J. | I | 04C | $ 36,067.00 | $ - | 01/06/17 | $ - | $ 36,067.00 | $ 3,093.03 | $ 133.07 | $ - | $ 163.62 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,855.36 | $ 39,922.36 |
| 36000 | 05018 | PERSONNEL SPECIALIST III | INFANTE, MARIE J. | J | 09B | $ 49,670.00 | $ - | 01/06/18 | $ - | $ 49,670.00 | $ 3,665.48 | $ 133.07 | $ - | $ 178.36 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 5,107.27 | $ 54,777.27 |
| 36000 | 05035 | PERSONNEL SPECIALIST II | MANIBUSAN, JOSHUA D. | I | 04A | $ 35,360.00 | $ - | 01/06/18 | $ - | $ 35,360.00 | $ 2,308.60 | $ 133.07 | $ - | $ 108.37 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 4,387.19 | $ 39,747.19 |
| 37000 | 17008 | CLERK II | QUINTANILLA, JOSEPHINE M. | D | 17 | $ 32,531.00 | $ - | 03/29/18 | $ - | $ 32,531.00 | $ 2,400.65 | $ - | $ - | $ 122.90 | $ 50.19 | $ 725.83 | $ - | $ 3,299.57 | $ 35,830.57 |
| 37000 | 51009 | CLERK III | YAMASTA, DORIS F. | E | 17 | $ 36,046.00 | $ 155.97 | 11/16/17 | $ - | $ 36,201.97 | $ 2,660.07 | $ - | $ - | $ 134.07 | $ 50.19 | $ 1,080.17 | $ - | $ 3,924.50 | $ 40,126.47 |
| 42100 | 30006 | ASST CHIEF FINANCIAL OFFICER | MONTELLANO, CORAZON R | O | 14C | $ 117,873.00 | $ - | 01/06/17 | $ - | $ 117,873.00 | $ 8,698.62 | $ 133.07 | $ - | $ 445.92 | $ 50.19 | $ 725.83 | $ - | $ 10,053.63 | $ 127,926.63 |
| 42100 | 30008 | ADMINISTRATIVE OFFICER | FEJARANG, ANITA C. | H | 20B | $ 59,217.00 | $ - | 01/06/18 | $ - | $ 59,217.00 | $ 4,803.81 | $ - | $ - | $ 254.12 | $ 50.19 | $ - | $ - | $ 5,108.12 | $ 64,325.12 |
| 42100 | 03026 | CONTRACTS ADMINISTRATOR | MUNA, TAMRA M. | J | 16B | $ 65,644.00 | $ - | 01/06/18 | $ - | $ 65,644.00 | $ 4,948.31 | $ 133.07 | $ - | $ 259.23 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,806.25 | $ 71,450.25 |
| 42100 | 23020 | ADMINISTRATIVE ASSISTANT | SABLAN, ROMAN A. | J | 4 | $ 34,736.00 | $ - | 03/17/18 | $ - | $ 34,736.00 | $ 2,564.72 | $ 133.07 | $ - | $ 145.59 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 3,973.74 | $ 38,709.74 |
| 42100 | 30009 | RISK ANALYST | SHARMA, WINNIE S. | K | 14B | $ 69,097.00 | $ - | 01/06/17 | $ - | $ 69,097.00 | $ 5,099.15 | $ 133.07 | $ - | $ 254.66 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,087.76 | $ 75,184.76 |
| 42100 | 30004 | CHIEF FINANCIAL OFCR (GPA/GWA) | KIM, JOHN J. | | | $ 135,012.00 | $ - | 00/00/00 | $ - | $ 135,012.00 | $ 9,963.45 | $ 133.07 | $ - | $ 513.31 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 12,446.98 | $ 147,458.98 |
| 42300 | 29006 | CHIEF BUDGET OFFICER | AGUIGUI, PAMELA R. | M | 14D | $ 91,603.00 | $ - | 01/06/17 | $ - | $ 91,603.00 | $ 6,759.97 | $ - | $ - | $ 357.60 | $ 50.19 | $ 355.39 | $ 60.06 | $ 7,583.21 | $ 99,186.21 |
| 42300 | 29007 | BUDGET ANALYST | GUERRERO, LORRAINE M. | J | 05C | $ 42,785.00 | $ - | 01/06/17 | $ - | $ 42,785.00 | $ 3,157.42 | $ - | $ - | $ 167.02 | $ 50.19 | $ - | $ - | $ 3,374.63 | $ 46,159.63 |
| 42300 | 29008 | BUDGET ANALYST | CRUZ, MONICA G. | J | 05C | $ 42,785.00 | $ - | 01/06/17 | $ - | $ 42,785.00 | $ 3,157.42 | $ 133.07 | $ - | $ 163.90 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,230.41 | $ 47,015.41 |
| 42500 | 30007 | CONTROLLER | SANZ, LENORA M. | N | 10A | $ 86,444.00 | $ - | 01/06/17 | $ - | $ 86,444.00 | $ 6,379.31 | $ 133.07 | $ - | $ 322.07 | $ 50.19 | $ 1,080.17 | $ - | $ 7,964.81 | $ 94,408.81 |
| 42600 | 33035 | ACCOUNTANT III | FLORENCIO, ELENITA R. | K | 18C | $ 81,827.00 | $ - | 01/06/17 | $ - | $ 81,827.00 | $ 6,038.55 | $ 133.07 | $ - | $ 312.78 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,445.71 | $ 89,272.71 |
| 42600 | 33006 | ACCOUNTANT II | MANIBUSAN, RUBY S. | J | 15D | $ 64,334.00 | $ - | 01/06/17 | $ - | $ 64,334.00 | $ 4,747.61 | $ - | $ - | $ 251.15 | $ 50.19 | $ - | $ - | $ 5,048.95 | $ 69,382.95 |
| 42700 | 33022 | ACCOUNTANT II | VILLEGAS, LEILANI B. | J | 15B | $ 63,065.00 | $ - | 01/06/17 | $ - | $ 63,065.00 | $ 4,654.02 | $ 133.07 | $ - | $ 229.25 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,977.65 | $ 69,042.65 |
| 42700 | 33027 | ACCOUNTANT II | BLAKE, EMILY A. | J | 14C | $ 61,214.00 | $ - | 01/06/17 | $ - | $ 61,214.00 | $ 4,347.46 | $ - | $ - | $ - | $ 50.19 | $ - | $ - | $ 4,397.65 | $ 65,611.65 |
| 42700 | 33020 | ACCOUNTANT III | BALLON, JORNA J. | K | 18C | $ 81,827.00 | $ - | 01/06/17 | $ - | $ 81,827.00 | $ 6,038.55 | $ 133.07 | $ - | $ 297.99 | $ 50.19 | $ 1,786.96 | $ - | $ 8,306.76 | $ 90,133.76 |
| 42800 | 33010 | ACCOUNTANT III | BURGOS, LUZ M. | K | 18C | $ 81,827.00 | $ - | 01/06/17 | $ - | $ 81,827.00 | $ 6,038.55 | $ - | $ - | $ 306.94 | $ 50.19 | $ 1,080.17 | $ - | $ 7,475.85 | $ 89,302.85 |
| 42800 | 33026 | ACCOUNTANT II | SABLAN, PATRICIA M. | J | 15C | $ 63,710.00 | $ - | 01/06/17 | $ - | $ 63,710.00 | $ 4,701.55 | $ - | $ - | $ 244.62 | $ 50.19 | $ 725.83 | $ - | $ 5,722.19 | $ 69,432.19 |
| 42800 | 33034 | ACCOUNTANT II | CONCEPCION, FELINA D. | J | 10B | $ 51,688.00 | $ - | 01/06/17 | $ - | $ 51,688.00 | $ 3,814.37 | $ 133.07 | $ - | $ 191.86 | $ 50.19 | $ 1,080.17 | $ - | $ 5,269.66 | $ 56,957.66 |
| 42800 | 33004 | ACCOUNTANT II | CASTRO, CHRISTIAN C. | J | 15A | $ 62,441.00 | $ - | 01/06/17 | $ - | $ 62,441.00 | $ 4,607.96 | $ 133.07 | $ - | $ 243.76 | $ 50.19 | $ - | $ - | $ 5,034.98 | $ 67,475.98 |
| 42800 | 33005 | ACCOUNTANT I | TORRES, FILIPINAS E. | I | 04B | $ 35,713.00 | $ - | 01/06/17 | $ - | $ 35,713.00 | $ 2,635.50 | $ 133.07 | $ - | $ 139.42 | $ 50.19 | $ 355.39 | $ - | $ 3,313.57 | $ 39,026.57 |
| 42900 | 33021 | ACCOUNTANT III | REGALADO, FELISA A. | K | 12C | $ 64,459.00 | $ - | 01/06/16 | $ - | $ 64,459.00 | $ 4,756.85 | $ - | $ - | $ 226.26 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,448.75 | $ 69,907.75 |
| 42900 | 33032 | ACCOUNTANT II | CEPEDA, BERNADETTE P. | J | 14A | $ 60,008.00 | $ - | 01/06/17 | $ - | $ 60,008.00 | $ 4,428.34 | $ - | $ - | $ - | $ 50.19 | $ - | $ - | $ 4,478.53 | $ 64,486.53 |
| 42900 | 33033 | ACCOUNTANT I | MAGDANGAL, DANILO T. | I | 12C | $ 49,587.00 | $ - | 01/06/17 | $ - | $ 49,587.00 | $ 3,659.32 | $ 133.07 | $ - | $ 181.54 | $ 50.19 | $ 1,288.77 | $ - | $ 5,312.89 | $ 54,899.89 |
| 42900 | 33037 | ACCOUNTANT I | SAN AGUSTIN, ZITA T. | I | 15D | $ 56,430.00 | $ - | 01/06/17 | $ - | $ 56,430.00 | $ 4,164.37 | $ 133.07 | $ - | $ 216.20 | $ 50.19 | $ 725.83 | $ - | $ 5,289.66 | $ 61,719.66 |
| 43000 | 33017 | PAYROLL SUPERVISOR | ROSARIO, MELLY E. | K | 15C | $ 72,633.00 | $ 205.44 | 01/06/17 | $ - | $ 72,838.44 | $ 6,820.69 | $ 133.07 | $ - | $ 347.71 | $ 50.19 | $ 1,080.17 | $ - | $ 8,431.83 | $ 81,270.27 |
| 43000 | 33038 | PAYROLL CLERK II | GUMATAOTAO, JESSICA M. | H | 8 | $ 34,195.00 | $ - | 05/22/18 | $ - | $ 34,195.00 | $ 2,546.03 | $ 133.07 | $ - | $ 124.49 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 3,933.95 | $ 38,128.95 |
| 44000 | 17209 | CASHIER I | CELES, CHRISTEN KALANI V. | E | 2 | $ 21,902.00 | $ 2,069.20 | 08/20/17 | $ - | $ 23,971.20 | $ 1,616.30 | $ 133.07 | $ - | $ 109.00 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 3,695.52 | $ 27,666.72 |
| 44000 | 17210 | CASHIER I | NAPUTI, JENNIFER ANN | E | 2 | $ 21,902.00 | $ 1,363.85 | 06/01/18 | $ - | $ 23,265.85 | $ 1,570.99 | $ 133.07 | $ - | $ 97.01 | $ 50.19 | $ 1,080.17 | $ - | $ 2,931.43 | $ 26,197.28 |
| 44000 | 17188 | CASHIER I | ALICTO, JAIME A. | E | 7 | $ 26,374.00 | $ 494.52 | 06/16/18 | $ - | $ 26,868.52 | $ 1,946.35 | $ 133.07 | $ - | $ 112.91 | $ 50.19 | $ - | $ - | $ 2,242.52 | $ 29,111.04 |
| 44000 | 17199 | CASHIER II | MAGANO, KENNEN A. | F | 2 | $ 24,044.00 | $ 633.87 | 06/02/17 | $ - | $ 24,677.87 | $ 1,688.90 | $ 133.07 | $ - | $ 99.43 | $ 50.19 | $ 355.39 | $ 60.06 | $ 2,387.04 | $ 27,064.91 |
| 44000 | 17153 | CASHIER I | BENAVENTE, CIARA A. | E | 1 | $ 21,091.00 | $ - | 00/00/00 | $ - | $ 21,091.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 21,091.00 |
| 44000 | 17181 | CASHIER II | BALAJADIA, TRICIA L. | F | 1 | $ 23,171.00 | $ 1,353.51 | 03/13/18 | $ - | $ 24,524.51 | $ 1,709.96 | $ 133.07 | $ - | $ 109.35 | $ 50.19 | $ 665.77 | $ 60.06 | $ 2,728.40 | $ 27,252.91 |
| 44000 | 17169 | CASHIER I | BABAUTA, JOANN C. | E | 1 | $ 21,091.00 | $ - | 00/00/00 | $ - | $ 21,091.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 21,091.00 |
| 44000 | 44001 | CASHIER II | SANTOS, LILYROSE S. | F | 2 | $ 24,044.00 | $ 2,438.76 | 03/29/18 | $ - | $ 26,482.76 | $ 1,756.90 | $ 133.07 | $ - | $ 126.98 | $ 50.19 | $ 577.50 | $ 80.29 | $ 2,724.93 | $ 29,207.69 |
| 44000 | 17011 | CASHIER I | GOGUE, STACI R. | E | 1 | $ 21,091.00 | $ 1,414.53 | 01/11/18 | $ - | $ 22,505.53 | $ 1,556.45 | $ 133.07 | $ - | $ 100.25 | $ - | $ 725.83 | $ - | $ 2,515.60 | $ 25,021.13 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44000 | 17203 | CASHIER I | NAZARENO, MARIA FE C. | E | 1 | $ 21,091.00 | $ - | 00/00/00 | $ - | $ 21,091.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 21,091.00 |
| 44000 | 17211 | CASHIER I | TERTE, JUDITH A. | E | 1 | $ 21,091.00 | $ 790.92 | 11/15/17 | $ - | $ 21,881.92 | $ 1,556.45 | $ 133.07 | $ - | $ 96.00 | $ 21.51 | $ - | $ - | $ 1,807.03 | $ 23,688.95 |
| 44000 | 17196 | CASHIER I | ZAPANTA, CLARISSE B. | E | 1 | $ 21,091.00 | $ 1,460.16 | 00/00/00 | $ - | $ 22,551.16 | $ 1,556.45 | $ 133.07 | $ - | $ 98.89 | $ - | $ 1,015.70 | $ 64.47 | $ 2,868.58 | $ 25,419.74 |
| 44000 | 17212 | CASHIER I | LEON GUERRERO, STACY R. | E | 1 | $ 21,091.00 | $ 608.40 | 11/15/17 | $ - | $ 21,699.40 | $ 1,556.45 | $ 133.07 | $ - | $ 77.28 | $ 21.51 | $ 1,786.96 | $ - | $ 3,575.27 | $ 25,274.67 |
| 50800 | 51110 | PLANT INSTR TECH II | SALAS, KENNETH G. | I | 14C | $ 53,705.00 | $ 1,123.17 | 01/06/18 | $ - | $ 54,828.17 | $ 3,963.26 | $ 133.07 | $ - | $ 228.68 | $ 50.19 | $ - | $ - | $ 4,375.20 | $ 59,203.37 |
| 50800 | 53039 | PLT OPTR/MAINT WRK II | MARTINEZ, GERALD S. | I | 12D | $ 50,086.00 | $ 1,300.32 | 01/06/17 | $ - | $ 51,386.32 | $ 3,749.01 | $ - | $ - | $ 214.49 | $ 50.19 | $ 1,786.96 | $ - | $ 5,800.65 | $ 57,186.97 |
| 50800 | 52038 | PLANT OPERATOR III | CESA, ANTONIO D. | I | 15C | $ 55,889.00 | $ 6,464.34 | 01/06/18 | $ - | $ 62,353.34 | $ 4,184.89 | $ 133.07 | $ - | $ 319.78 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 5,768.10 | $ 68,121.44 |
| 50800 | 53043 | ASSISTANT PLANT SUPERINTENDENT | DIAZ, VICENTE C. | N | 09C | $ 84,739.00 | $ - | 01/06/17 | $ - | $ 84,739.00 | $ 6,253.45 | $ 133.07 | $ - | $ 326.71 | $ 50.19 | $ 725.83 | $ - | $ 7,489.25 | $ 92,228.25 |
| 50800 | 53031 | PLT OPTR/MAINT LEADER | CRISOSTOMO, ANTHONY J | J | 12A | $ 55,411.00 | $ 1,118.88 | 01/06/18 | $ - | $ 56,529.88 | $ 4,125.63 | $ - | $ - | $ 232.12 | $ 50.19 | $ 725.83 | $ - | $ 5,133.77 | $ 61,663.65 |
| 50800 | 53033 | PLT OPTR/MAINT WRK II | CAMACHO, JOHN C. | I | 13C | $ 51,604.00 | $ 297.72 | 01/06/18 | $ - | $ 51,901.72 | $ 3,808.21 | $ - | $ - | $ 203.51 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,787.74 | $ 56,689.46 |
| 50800 | 54059 | PLT OPTR/MAINT LEADER | BLAS, FRANKIE S.A. | J | 11B | $ 53,788.00 | $ - | 01/06/18 | $ - | $ 53,788.00 | $ 3,969.42 | $ 133.07 | $ - | $ 208.72 | $ 50.19 | $ 802.55 | $ - | $ 5,163.95 | $ 58,951.95 |
| 50800 | 53030 | PLT OPTR/MAINT WRK II | GOGO, JESSE C. JR. | I | 12D | $ 50,086.00 | $ 397.32 | 01/06/18 | $ - | $ 50,483.32 | $ 3,749.01 | $ 133.07 | $ - | $ 214.49 | $ 50.19 | $ - | $ - | $ 4,146.76 | $ 54,630.08 |
| 50800 | 57035 | PLT OPTR/MAINT WRK II | AFAISEN, DAVID V. | I | 13A | $ 50,585.00 | $ 309.12 | 01/06/18 | $ - | $ 50,894.12 | $ 3,788.82 | $ 133.07 | $ - | $ 190.47 | $ 50.19 | $ 1,786.96 | $ - | $ 5,949.51 | $ 56,843.63 |
| 50800 | 53035 | PLT OPTR/MAINT SUPERVISOR | PEREZ, MANUEL T. | K | 13D | $ 67,745.00 | $ 195.42 | 01/06/18 | $ - | $ 67,940.42 | $ 5,070.76 | $ 133.07 | $ - | $ 261.12 | $ 50.19 | $ 1,288.77 | $ - | $ 6,803.91 | $ 74,744.33 |
| 50800 | 52069 | PLANT OPERATOR I | ATOIGUE, JOSEPH T. | F | 12A | $ 32,822.00 | $ 284.04 | 01/06/18 | $ - | $ 33,106.04 | $ 2,422.14 | $ 133.07 | $ - | $ 129.49 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,460.72 | $ 36,566.76 |
| 50800 | 52076 | PLANT OPERATOR III | MESA, JAY CURTIS N. | I | 14A | $ 52,644.00 | $ 6.70 | 01/06/18 | $ - | $ 52,650.70 | $ 3,995.83 | $ 133.07 | $ - | $ 217.45 | $ 50.19 | $ - | $ - | $ 4,396.54 | $ 57,047.24 |
| 50800 | 51063 | PLANT MAINT MECHANIC II | DUENAS, ANTHONY B. | I | 10B | $ 45,344.00 | $ 588.60 | 01/06/17 | $ - | $ 45,932.60 | $ 3,394.01 | $ 133.07 | $ - | $ 199.72 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,327.68 | $ 50,260.28 |
| 50800 | 53041 | PLANT OPERATOR III | DELIGUIN, ANTHONY G. JR. | I | 13A | $ 50,585.00 | $ 547.20 | 01/06/18 | $ - | $ 51,132.20 | $ 3,786.36 | $ 133.07 | $ - | $ 205.49 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,962.07 | $ 57,094.27 |
| 50800 | 53042 | PLANT INSTR TECH II | MANOSA, BRIAN K.C. | I | 12A | $ 48,609.00 | $ - | 01/06/18 | $ - | $ 48,609.00 | $ 3,638.47 | $ 133.07 | $ - | $ 182.76 | $ 50.19 | $ 1,786.96 | $ - | $ 5,791.45 | $ 54,400.45 |
| 50800 | 53044 | PLT OPTR/MAINT WRK I | PANGELINAN, ROQUE K.C. | G | 10A | $ 34,548.00 | $ 597.96 | 01/06/18 | $ - | $ 35,145.96 | $ 2,585.96 | $ 133.07 | $ - | $ 135.77 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 4,691.95 | $ 39,837.91 |
| 50800 | 53040 | PLANT ELECTRICIAN I | CABRERA, JOSE M. | G | 10A | $ 34,548.00 | $ 250.77 | 01/06/18 | $ - | $ 34,798.77 | $ 2,624.33 | $ 133.07 | $ - | $ 148.69 | $ 50.19 | $ - | $ - | $ 2,956.28 | $ 37,755.05 |
| 50800 | 52071 | PLANT OPERATOR I | OGO, DOUGLAS D. | F | 09D | $ 29,993.00 | $ - | 01/06/18 | $ - | $ 29,993.00 | $ 2,245.02 | $ 133.07 | $ - | $ 117.31 | $ 50.19 | $ 802.55 | $ 108.57 | $ 3,456.71 | $ 33,449.71 |
| 50900 | 27005 | ASSIST GENERAL MGR -OPTN-CCU | MAFNAS, MELINDA C. | | | $ 144,996.00 | $ - | 01/06/15 | $ - | $ 144,996.00 | $ 10,700.20 | $ - | $ - | $ 549.42 | $ 50.19 | $ 1,786.96 | $ - | $ 13,086.77 | $ 158,082.77 |
| 50900 | 27014 | MANAGEMENT ANALYST II | ANANICH, CANDICE M. | I | 05B | $ 37,169.00 | $ - | 01/06/17 | $ - | $ 37,169.00 | $ 2,742.95 | $ 133.07 | $ - | $ 128.48 | $ 50.19 | $ 1,786.96 | $ - | $ 4,841.65 | $ 42,010.65 |
| 54000 | 39017 | ENVIRONMENTAL MANAGER | IPANAG, SYLVIA L. | O | 12C | $ 108,846.00 | $ - | 01/06/17 | $ - | $ 108,846.00 | $ 8,032.43 | $ - | $ - | $ 407.17 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 9,569.96 | $ 118,415.96 |
| 54000 | 61050 | ADMINISTRATIVE OFFICER | GIMENO, EILEEN K. | H | 18D | $ 55,785.00 | $ - | 01/06/18 | $ - | $ 55,785.00 | $ 4,176.05 | $ - | $ - | $ 216.82 | $ 50.19 | $ 725.83 | $ - | $ 5,168.89 | $ 60,953.89 |
| 54000 | 39019 | ENGINEER SUPERVISOR | PABUNAN, ROGER U. | N | 08C | $ 81,432.00 | $ 4.62 | 01/06/18 | $ - | $ 81,436.62 | $ 6,095.49 | $ 133.07 | $ - | $ 322.52 | $ 50.19 | $ 355.39 | $ 60.06 | $ 7,016.72 | $ 88,453.34 |
| 54000 | 39018 | ENGINEER SUPERVISOR | MADRAZO, NORBERT M. | N | 09D | $ 85,592.00 | $ - | 01/06/18 | $ - | $ 85,592.00 | $ 6,406.96 | $ 133.07 | $ - | $ 332.27 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,833.61 | $ 93,425.61 |
| 54000 | 39015 | ENGINEER III | SABANGAN, LORINA C. | L | 12C | $ 73,465.00 | $ - | 01/06/18 | $ - | $ 73,465.00 | $ 5,498.67 | $ 133.07 | $ - | $ 283.48 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,516.10 | $ 79,981.10 |
| 54000 | 39013 | ENGINEER III | POLIARCO, MARVIN C. | L | 12C | $ 73,465.00 | $ 11.87 | 01/06/18 | $ - | $ 73,476.87 | $ 5,498.67 | $ 133.07 | $ - | $ 291.05 | $ 50.19 | $ 355.39 | $ 60.06 | $ 6,388.43 | $ 79,865.30 |
| 54000 | 39016 | ENGINEER III | CRUZ, NOEL P. | L | 09B | $ 64,563.00 | $ 336.09 | 01/06/18 | $ - | $ 64,899.09 | $ 4,899.83 | $ 133.07 | $ - | $ 248.68 | $ 50.19 | $ 802.55 | $ 108.57 | $ 6,242.89 | $ 71,141.98 |
| 54100 | 40001 | MANAGER OF ENGINEERING (CCU) | ACOSTA, JOVEN G. | P | 13C | $ 129,126.00 | $ - | 01/06/17 | $ - | $ 129,126.00 | $ 9,529.03 | $ - | $ - | $ 504.09 | $ 50.19 | $ 355.39 | $ 60.06 | $ 10,498.76 | $ 139,624.76 |
| 54100 | 40003 | ADMINISTRATIVE OFFICER | REYES, FRANCES S. | H | 18B | $ 54,683.00 | $ - | 01/06/17 | $ - | $ 54,683.00 | $ 4,035.43 | $ 133.07 | $ - | $ 213.47 | $ 50.19 | $ - | $ - | $ 4,432.16 | $ 59,115.16 |
| 54200 | 40113 | ENGINEER SUPERVISOR (ELECT) | LOYOLA, IRWIN B. | N | 13D | $ 100,360.00 | $ - | 01/06/17 | $ - | $ 100,360.00 | $ 7,406.21 | $ 133.07 | $ - | $ 375.16 | $ 50.19 | $ 1,786.96 | $ - | $ 9,751.59 | $ 110,111.59 |
| 54200 | 40042 | ENGINEERING TECHNICIAN II | GULAC, NOEL C. | H | 19A | $ 56,347.00 | $ - | 01/06/18 | $ - | $ 56,347.00 | $ 4,158.21 | $ - | $ - | $ - | $ 50.19 | $ 725.83 | $ - | $ 4,934.23 | $ 61,281.23 |
| 54200 | 79065 | SPECIAL PROJECTS ENGINEER | QUINTO, JOHNNY DE LEON | M | 16A | $ 96,283.00 | $ - | 01/06/18 | $ - | $ 96,283.00 | $ 7,105.35 | $ - | $ - | $ 365.96 | $ 50.19 | $ 1,080.17 | $ - | $ 8,601.67 | $ 104,884.67 |
| 54200 | 40143 | SPECIAL PROJECTS ENGINEER | PABUNAN, JOHN U. | M | 14B | $ 89,793.00 | $ 507.84 | 01/06/18 | $ - | $ 90,300.84 | $ 6,495.93 | $ 133.07 | $ - | $ 351.00 | $ 50.19 | $ 355.39 | $ 60.06 | $ 7,445.64 | $ 97,746.48 |
| 54200 | 40116 | ENGINEER III(ELECTRICAL) | GUERRERO, NANETTE T. | L | 15B | $ 81,972.00 | $ - | 01/06/17 | $ - | $ 81,972.00 | $ 6,049.26 | $ 133.07 | $ - | $ 315.91 | $ 50.19 | $ 725.83 | $ - | $ 7,274.26 | $ 89,246.26 |
| 54200 | 40136 | SYSTEM PROTEC ENGINEER | CHEN, WEI-TING | L | 14D | $ 80,350.00 | $ - | 01/06/17 | $ - | $ 80,350.00 | $ 5,929.56 | $ 133.07 | $ - | $ 303.71 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 7,705.30 | $ 88,055.30 |
| 54200 | 40156 | ENGINEER III | CARREON, KRISTY C. | L | 07C | $ 60,216.00 | $ - | 01/06/17 | $ - | $ 60,216.00 | $ 4,443.74 | $ 133.07 | $ - | $ 235.08 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,277.53 | $ 65,493.53 |
| 54200 | 40144 | ENGINEER II (ELECTRICAL) | SALOMON, ALEXANDER B. | K | 07C | $ 52,811.00 | $ 4,570.20 | 01/06/18 | $ - | $ 57,381.20 | $ 3,897.25 | $ 133.07 | $ - | $ 272.63 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,078.97 | $ 62,460.17 |
| 54200 | 50033 | ENGINEER I | BACSAFRA, NINO JOSEPH D. | J | 06A | $ 43,638.00 | $ - | 01/06/17 | $ - | $ 43,638.00 | $ 3,220.35 | $ 133.07 | $ - | $ 167.23 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,296.67 | $ 47,934.67 |
| 54300 | 40036 | ENGINEERING TECHNICIAN II | OGO, LUCAS M. | H | 20D | $ 60,403.00 | $ - | 01/06/18 | $ - | $ 60,403.00 | $ 4,457.53 | $ - | $ - | $ - | $ 50.19 | $ 725.83 | $ - | $ 5,233.55 | $ 65,636.55 |
| 54300 | 40083 | ENGINEER SUPERVISOR (ELECT) | SABLAN, VINCENT J. | N | 14C | $ 103,396.00 | $ - | 01/06/17 | $ - | $ 103,396.00 | $ 7,630.28 | $ - | $ - | $ 403.65 | $ 50.19 | $ 355.39 | $ 60.06 | $ 8,499.57 | $ 111,895.57 |
| 54300 | 40147 | ENGINEER III | CAMACHO, LOUIS C. | L | 11B | $ 69,908.00 | $ - | 01/06/17 | $ - | $ 69,908.00 | $ 5,159.00 | $ 133.07 | $ - | $ 269.00 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,161.95 | $ 76,069.95 |
| 54300 | 40125 | CONSTRUCTION INSPECTOR III | MANGLONA, ARTHUR M. | J | 13D | $ 59,425.00 | $ - | 01/06/17 | $ - | $ 59,425.00 | $ 4,385.36 | $ 133.07 | $ - | $ 219.95 | $ 50.19 | $ 1,288.77 | $ - | $ 6,077.34 | $ 65,502.34 |
| 54300 | 40118 | ENGINEER III (ELECTRICAL) | CRUZ, EDWARD A.K. | L | 12D | $ 74,214.00 | $ - | 01/06/17 | $ - | $ 74,214.00 | $ 5,476.73 | $ 133.07 | $ - | $ 289.72 | $ 50.19 | $ 355.39 | $ 60.06 | $ 6,365.16 | $ 80,579.16 |
| 54300 | 40139 | ENGINEER III | MATA, ARIEL D. | L | 08D | $ 63,294.00 | $ - | 01/06/18 | $ - | $ 63,294.00 | $ 4,641.71 | $ 133.07 | $ - | $ 238.89 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,974.98 | $ 69,268.98 |
| 54400 | 40153 | CUSTOMER SERVICE REP | TORRES-PALOMO, REBECCA-LOUISE | G | 14C | $ 41,329.00 | $ - | 01/06/18 | $ - | $ 41,329.00 | $ 3,094.71 | $ - | $ - | $ 163.71 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,724.06 | $ 45,053.06 |
| 54400 | 40034 | ENGINEERING TECHNICIAN II | DELGADO, JOHN F. | H | 17D | $ 53,601.00 | $ - | 01/06/17 | $ - | $ 53,601.00 | $ 3,955.56 | $ - | $ - | $ - | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,421.20 | $ 58,022.20 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54400 | 40028 | ENGINEER SUPERVISOR | AGUON, JOSITA B. | M | 14B | $ 89,793.00 | $ - | 01/06/17 | $ - | $ 89,793.00 | $ 6,626.41 | $ 133.07 | $ - | $ 346.45 | $ 50.19 | $ 725.83 | $ - | $ 7,881.95 | $ 97,674.95 |
| 54400 | 40103 | ENGINEER III (ELECTRICAL) | SOLIVA, JERRY C. | L | 14B | $ 78,769.00 | $ - | 01/06/17 | $ - | $ 78,769.00 | $ 5,812.87 | $ 133.07 | $ - | $ 307.50 | $ 50.19 | $ 355.39 | $ - | $ 6,659.02 | $ 85,428.02 |
| 54400 | 40074 | ENGINEERING TECHNICIAN II | RDIALUL, ALBERT L. | H | 14B | $ 46,633.00 | $ - | 01/06/17 | $ - | $ 46,633.00 | $ 3,441.41 | $ - | $ - | $ 130.04 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,037.09 | $ 50,670.09 |
| 54400 | 40123 | ENGINEER III(ELECTRICAL) | CANLAS, ARIEL M. | L | 15A | $ 81,161.00 | $ - | 01/06/18 | $ - | $ 81,161.00 | $ 5,871.25 | $ 133.07 | $ - | $ 303.94 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,269.57 | $ 88,430.57 |
| 54400 | 40138 | ENGINEER III | PEREZ, BARTHOLOMEW S. | L | 13A | $ 74,942.00 | $ - | 01/06/18 | $ - | $ 74,942.00 | $ 5,609.88 | $ 133.07 | $ - | $ 284.72 | $ 50.19 | $ 1,288.77 | $ - | $ 7,366.63 | $ 82,308.63 |
| 54400 | 40145 | ENGINEER III | DUENAS, JOHN A. | L | 11A | $ 69,222.00 | $ - | 01/06/18 | $ - | $ 69,222.00 | $ 5,182.14 | $ 133.07 | $ - | $ 270.22 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,186.31 | $ 75,408.31 |
| 54400 | 40158 | ENGINEERING TECHNICIAN II | PASCUA, GILBERT C. | H | 07D | $ 36,004.00 | $ - | 01/06/18 | $ - | $ 36,004.00 | $ 2,695.05 | $ 133.07 | $ - | $ 142.57 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,436.33 | $ 39,440.33 |
| 54400 | 40161 | ENGINEER I | HILL, CIELO G. | J | 04B | $ 40,705.00 | $ - | 00/00/00 | $ - | $ 40,705.00 | $ 1,716.52 | $ 76.04 | $ - | $ 87.00 | $ - | $ 458.60 | $ 62.04 | $ 2,400.20 | $ 43,105.20 |
| 54500 | 50022 | SPECIAL PROJECTS ENGINEER | ESTIRA JR., HONORIO O. | M | 13D | $ 88,025.00 | $ - | 01/06/17 | $ - | $ 88,025.00 | $ 6,495.93 | $ - | $ - | $ 343.64 | $ 50.19 | $ - | $ - | $ 6,889.76 | $ 94,914.76 |
| 54500 | 40126 | ENGINEER III(ELECTRICAL) | BAUTISTA, STEVEN C. | L | 14A | $ 78,000.00 | $ - | 01/06/17 | $ - | $ 78,000.00 | $ 5,756.10 | $ 133.07 | $ - | $ 297.85 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,148.33 | $ 85,148.33 |
| 54500 | 50015 | ENGINEER III | EVANGELISTA, OSCAR R. | L | 13D | $ 77,230.00 | $ - | 01/06/17 | $ - | $ 77,230.00 | $ 5,699.33 | $ 133.07 | $ - | $ 284.87 | $ 50.19 | $ 1,786.96 | $ - | $ 7,954.42 | $ 85,184.42 |
| 54500 | 40152 | ENGINEER II (CIVIL) | ALILIN, JOHN RICHARD M. | K | 06C | $ 50,752.00 | $ - | 01/06/17 | $ - | $ 50,752.00 | $ 3,745.28 | $ 133.07 | $ - | $ 198.13 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,542.12 | $ 55,294.12 |
| 54500 | 40114 | ENGINEER SUPERVISOR | MINAS, MANUEL M. | M | 10C | $ 77,355.00 | $ - | 01/06/17 | $ - | $ 77,355.00 | $ 5,791.26 | $ 133.07 | $ - | $ 299.71 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,185.35 | $ 84,540.35 |
| 54500 | 50032 | ENGINEER II | TORRES JR., VICTOR A. | K | 06C | $ 50,752.00 | $ - | 01/06/17 | $ - | $ 50,752.00 | $ 3,745.28 | $ 133.07 | $ - | $ 195.00 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,849.37 | $ 55,601.37 |
| 54600 | 40155 | GIS ANALYST II | OGO, MARTIN P. | I | 14A | $ 52,644.00 | $ 683.37 | 01/06/17 | $ - | $ 53,327.37 | $ 3,885.00 | $ - | $ - | $ 218.80 | $ 50.19 | $ - | $ - | $ 4,153.99 | $ 57,481.36 |
| 54600 | 40046 | RIGHT OF WAY SUPVR | GUMATAOTAO, ANTONIO S | L | 13C | $ 76,460.00 | $ - | 01/06/17 | $ - | $ 76,460.00 | $ 5,642.49 | $ 133.07 | $ - | $ 298.49 | $ 50.19 | $ - | $ - | $ 6,124.24 | $ 82,584.24 |
| 54600 | 40127 | LAND AGENT III | PALOMO, ANTONIO R. | H | 16C | $ 51,001.00 | $ - | 01/06/18 | $ - | $ 51,001.00 | $ 3,817.40 | $ - | $ - | $ 185.31 | $ 50.19 | $ 1,786.96 | $ - | $ 5,839.86 | $ 56,840.86 |
| 54600 | 40154 | GIS ANALYST III | MUNA, TIMOTHY C.S. | K | 07D | $ 53,352.00 | $ 692.55 | 01/06/18 | $ - | $ 54,044.55 | $ 4,043.73 | $ 133.07 | $ - | $ 227.38 | $ 50.19 | $ - | $ - | $ 4,454.37 | $ 58,498.92 |
| 54600 | 61193 | ENGINEERING AIDE III | TORRES, DRAKE R. | G | 02 | $ 25,667.00 | $ - | 01/18/18 | $ - | $ 25,667.00 | $ 1,894.13 | $ 133.07 | $ - | $ 96.11 | $ 50.19 | $ 725.83 | $ - | $ 2,899.33 | $ 28,566.33 |
| 54900 | 57027 | MAINTENANCE PLANNER | PISARO, ALAN C. | K | 14B | $ 69,097.00 | $ - | 01/06/18 | $ - | $ 69,097.00 | $ 5,099.15 | $ 133.07 | $ - | $ 265.65 | $ 50.19 | $ 725.83 | $ - | $ 6,273.89 | $ 75,370.89 |
| 54900 | 52028 | MAINTENANCE PLANNER | PEREZ, JOSEPH R. | K | 12B | $ 63,814.00 | $ - | 01/06/18 | $ - | $ 63,814.00 | $ 4,709.25 | $ - | $ - | $ 239.16 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 6,287.37 | $ 70,101.37 |
| 54900 | 50013 | ASST MGR OF GENERATION | CRUZ, FRANCIS I. | O | 12A | $ 106,704.00 | $ 737.05 | 01/06/18 | $ - | $ 107,441.05 | $ 8,304.12 | $ - | $ - | $ 435.20 | $ 50.19 | $ 725.83 | $ - | $ 9,515.34 | $ 116,956.39 |
| 54900 | 54002 | ADMINISTRATIVE ASSISTANT | LLAMAS, RAQUEL O. | J | 9 | $ 41,350.00 | $ - | 01/06/18 | $ - | $ 41,350.00 | $ 3,051.51 | $ - | $ - | $ 161.43 | $ 50.19 | $ - | $ - | $ 3,263.13 | $ 44,613.13 |
| 54900 | 50001 | MANAGER OF GENERATION | OKADA, RONALD C. | P | 12D | $ 125,340.00 | $ - | 01/06/17 | $ - | $ 125,340.00 | $ 9,249.66 | $ 133.07 | $ - | $ 454.22 | $ 50.19 | $ 577.50 | $ 80.29 | $ 10,544.93 | $ 135,884.93 |
| 54900 | 50010 | ELCT PWR LAB CHIEF | AMPARO, FREDDIE A. | L | 14A | $ 78,000.00 | $ - | 01/06/17 | $ - | $ 78,000.00 | $ 5,756.10 | $ 133.07 | $ - | $ 304.50 | $ 50.19 | $ - | $ - | $ 6,243.86 | $ 84,243.86 |
| 54900 | 54012 | MAINTENANCE PLANNER | MESA, KENNETH J. | K | 11D | $ 62,545.00 | $ - | 01/06/17 | $ - | $ 62,545.00 | $ 4,615.59 | $ 133.07 | $ - | $ 229.43 | $ 50.19 | $ 725.83 | $ - | $ 5,754.11 | $ 68,299.11 |
| 54900 | 50030 | SPECIAL PROJECTS ENGINEER | KIM, JU HYEONG | M | 10A | $ 75,816.00 | $ - | 01/06/18 | $ - | $ 75,816.00 | $ 5,674.35 | $ 133.07 | $ - | $ 298.19 | $ 50.19 | $ 486.22 | $ - | $ 6,642.02 | $ 82,458.02 |
| 55000 | 51019 | CONTROL OPERATOR | REYES, JOHN V. | K | 10A | $ 58,344.00 | $ 5,593.23 | 01/06/17 | $ - | $ 63,937.23 | $ 4,432.80 | $ 133.07 | $ - | $ 330.79 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,857.97 | $ 69,795.20 |
| 55000 | 51106 | PLANT WATER TECHNICIAN II | FABILA, ALFREDO M. | H | 13B | $ 44,824.00 | $ 1,321.56 | 01/06/18 | $ - | $ 46,145.56 | $ - | $ - | $ 896.00 | $ 209.55 | $ 50.19 | $ - | $ - | $ 1,155.74 | $ 47,301.30 |
| 55000 | 51061 | PLT ELECT/INSTR MAINT SUPVR | FEJERANG, RAYMOND U. | K | 15C | $ 72,633.00 | $ - | 01/06/18 | $ - | $ 72,633.00 | $ 5,360.11 | $ - | $ - | $ 271.51 | $ 50.19 | $ 1,288.77 | $ - | $ 6,970.58 | $ 79,603.58 |
| 55000 | 51056 | PLANT SHIFT SUPERVISOR | QUICHOCHO, WILLIAM R. JR. | L | 14A | $ 78,000.00 | $ 527.82 | 01/06/17 | $ - | $ 78,527.82 | $ 5,943.37 | $ - | $ - | $ 369.20 | $ 50.19 | $ - | $ - | $ 6,362.76 | $ 84,890.58 |
| 55000 | 51025 | PLANT ELECTRICIAN LEADER | GOGUE, ROLAND J. | J | 12D | $ 57,096.00 | $ 617.64 | 01/06/17 | $ - | $ 57,713.64 | $ 4,432.40 | $ - | $ - | $ 231.18 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,439.60 | $ 63,153.24 |
| 55000 | 51006 | PLANT OPERATOR III | CAMACHO, MATTHEW C. | I | 15B | $ 55,328.00 | $ 500.90 | 01/06/18 | $ - | $ 55,828.90 | $ 4,544.95 | $ - | $ - | $ 236.52 | $ 50.19 | $ 486.22 | $ 64.47 | $ 5,382.35 | $ 61,211.25 |
| 55000 | 55023 | CONTROL OPERATOR | RAGUINDIN, RONALD G. | K | 13D | $ 67,745.00 | $ 4,006.11 | 01/06/17 | $ - | $ 71,751.11 | $ 5,070.75 | $ - | $ - | $ 365.51 | $ 50.19 | $ 1,015.70 | $ 64.47 | $ 6,566.62 | $ 78,317.73 |
| 55000 | 51070 | PLANT MAINT SUPERVISOR | MARTINEZ, MAX J. | K | 10C | $ 59,508.00 | $ 1,459.11 | 01/06/17 | $ - | $ 60,967.11 | $ 4,391.52 | $ - | $ - | $ 249.54 | $ 50.19 | $ 725.83 | $ - | $ 5,417.08 | $ 66,384.19 |
| 55000 | 51135 | CONTROL OPERATOR | QUINTANILLA, FRANKIE R. | K | 13C | $ 67,059.00 | $ 1,632.19 | 01/06/18 | $ - | $ 68,691.19 | $ 5,091.25 | $ 133.07 | $ - | $ 291.47 | $ 50.19 | $ 1,288.77 | $ - | $ 6,854.75 | $ 75,545.94 |
| 55000 | 51017 | CONTROL OPERATOR | JIMENEZ, RICHARD C. | K | 13A | $ 65,748.00 | $ 1,938.51 | 01/06/18 | $ - | $ 67,686.51 | $ 4,992.00 | $ - | $ - | $ 299.59 | $ 50.19 | $ 486.22 | $ 64.47 | $ 5,892.47 | $ 73,578.98 |
| 55000 | 51119 | PLANT ELECTRICIAN II | LOPEZ, NESTOR A. | I | 13B | $ 51,084.00 | $ 184.20 | 01/06/17 | $ - | $ 51,268.20 | $ 3,769.85 | $ 133.07 | $ - | $ 197.10 | $ 50.19 | $ 665.77 | $ - | $ 4,815.98 | $ 56,084.18 |
| 55000 | 51040 | PLANT OPERATOR III | QUINATA, FRANKLIN S. JR. | I | 14D | $ 54,246.00 | $ 312.96 | 01/06/17 | $ - | $ 54,558.96 | $ 4,060.35 | $ 133.07 | $ - | $ 228.87 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,887.93 | $ 59,446.89 |
| 55000 | 52014 | PLANT SHIFT SUPERVISOR | ALCANTARA, GERARD B. | L | 12C | $ 73,465.00 | $ 890.67 | 01/06/18 | $ - | $ 74,355.67 | $ 5,581.41 | $ 133.07 | $ - | $ 324.85 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 7,876.48 | $ 82,232.15 |
| 55000 | 55038 | PLANT OPERATOR III | CONCEPCION, TIMOTHY V.M. | I | 14C | $ 53,705.00 | $ 10.46 | 01/06/17 | $ - | $ 53,715.46 | $ 4,080.83 | $ - | $ - | $ 226.16 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,772.63 | $ 58,488.09 |
| 55000 | 51055 | PLANT SHIFT SUPERVISOR | LARA, RANDOLPH-RAY G. | L | 12D | $ 74,214.00 | $ 428.16 | 01/06/18 | $ - | $ 74,642.16 | $ 5,722.86 | $ - | $ - | $ 303.73 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 7,863.74 | $ 82,505.90 |
| 55000 | 52068 | PLANT OPERATOR III | LEON GUERRERO, ROBERT G.R. | I | 15C | $ 55,889.00 | $ 506.56 | 01/06/18 | $ - | $ 56,395.56 | $ 4,243.82 | $ - | $ - | $ 244.43 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,953.89 | $ 61,349.45 |
| 55000 | 55012 | PLANT OPERATOR III | DUSABAN, MAMERTO C. | I | 15C | $ 55,889.00 | $ - | 01/06/18 | $ - | $ 55,889.00 | $ 4,124.47 | $ 133.07 | $ - | $ 216.45 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,435.30 | $ 61,324.30 |
| 55000 | 51100 | PLANT OPERATOR III | MESIAS, JOEL A. | I | 15A | $ 54,787.00 | $ 1,264.32 | 01/06/18 | $ - | $ 56,051.32 | $ 4,043.06 | $ 133.07 | $ - | $ 236.79 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,374.23 | $ 61,425.55 |
| 55000 | 52043 | PLANT SHIFT SUPERVISOR | MILANO, NOEL G. | L | 13A | $ 74,942.00 | $ 1,386.97 | 01/06/18 | $ - | $ 76,328.97 | $ 5,690.44 | $ - | $ - | $ 333.78 | $ 50.19 | $ 577.50 | $ - | $ 6,651.91 | $ 82,980.88 |
| 55000 | 52010 | CONTROL OPERATOR | DAMIAN, JESUS A. | K | 13B | $ 66,393.00 | $ 31.74 | 01/06/18 | $ - | $ 66,424.74 | $ 5,041.66 | $ - | $ - | $ 262.67 | $ 50.19 | $ 1,786.96 | $ - | $ 7,141.48 | $ 73,566.22 |
| 55000 | 52034 | PLANT OPERATOR III | CASTRO, ANTHONY Q. | I | 15B | $ 55,328.00 | $ 12.06 | 01/06/18 | $ - | $ 55,340.06 | $ 4,202.87 | $ 133.07 | $ - | $ 227.65 | $ 50.19 | $ 725.83 | $ - | $ 5,339.61 | $ 60,679.67 |
| 55000 | 52044 | PLANT SHIFT SUPERVISOR | KANE, WALTER F. | L | 11C | $ 70,616.00 | $ 3.62 | 01/06/18 | $ - | $ 70,619.62 | $ 27.91 | $ 114.06 | $ - | $ 0.95 | $ 50.19 | $ 103.69 | $ - | $ 296.80 | $ 70,916.42 |
| 55000 | 51117 | PLANT OPERATOR III | PAULINO, LEO JOHN | I | 13D | $ 52,124.00 | $ - | 01/06/17 | $ - | $ 52,124.00 | $ 3,901.58 | $ 133.07 | $ - | $ 216.35 | $ 50.19 | $ - | $ - | $ 4,301.19 | $ 56,425.19 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55000 | 51126 | PLANT ELECTRICIAN II | MARTIN, FERNANDO B. | I | 13C | $ 51,604.00 | $ 362.60 | 01/06/18 | $ - | $ 51,966.60 | $ 3,918.49 | $ 133.07 | $ - | $ 217.21 | $ 50.19 | $ 725.83 | $ - | $ 5,044.79 | $ 57,011.39 |
| 55000 | 52089 | CONTROL OPERATOR | ATALIG, RYAN S. | K | 09D | $ 57,761.00 | $ 333.24 | 01/06/18 | $ - | $ 58,094.24 | $ 4,323.48 | $ 133.07 | $ - | $ 244.02 | $ 50.19 | $ - | $ - | $ 4,750.76 | $ 62,845.00 |
| 55000 | 51104 | PLANT WATER TECH II | ESTAMPADOR, JOSE C. | H | 13C | $ 45,260.00 | $ 1,054.03 | 01/06/18 | $ - | $ 46,314.03 | $ 3,436.79 | $ 133.07 | $ - | $ 195.33 | $ 50.19 | $ 1,288.77 | $ - | $ 5,104.15 | $ 51,418.18 |
| 55000 | 51035 | PLANT INSTR TECH LDR | SANTOS, FRANK E. | J | 12A | $ 55,411.00 | $ 439.56 | 01/06/17 | $ - | $ 55,850.56 | $ 4,089.12 | $ 133.07 | $ - | $ 210.99 | $ 50.19 | $ 1,288.77 | $ - | $ 5,772.14 | $ 61,622.70 |
| 55000 | 51048 | PLANT OPERATOR III | SERINEO, JOE P. | I | 14C | $ 53,705.00 | $ 929.52 | 01/06/18 | $ - | $ 54,634.52 | $ 4,019.88 | $ 133.07 | $ - | $ 234.69 | $ 50.19 | $ 577.50 | $ 80.29 | $ 5,095.62 | $ 59,730.14 |
| 55000 | 52080 | PLANT OPERATOR III | TAMONDONG, JIM RABARA | I | 12B | $ 49,108.00 | $ 168.03 | 01/06/18 | $ - | $ 49,276.03 | $ 3,679.69 | $ 133.07 | $ - | $ 186.81 | $ 50.19 | $ 1,786.96 | $ - | $ 5,836.72 | $ 55,112.75 |
| 55000 | 51133 | PLANT OPERATOR I | GUERRERO, KENNETH C. | F | 08C | $ 28,537.00 | $ 41.16 | 01/06/18 | $ - | $ 28,578.16 | $ 2,105.95 | $ 133.07 | $ - | $ 112.08 | $ 50.19 | $ 725.83 | $ - | $ 3,127.12 | $ 31,705.28 |
| 55000 | 52083 | PLANT OPERATOR III | MUNOZ, PAUL J. | I | 14A | $ 52,644.00 | $ - | 01/06/18 | $ - | $ 52,644.00 | $ 3,940.49 | $ 133.07 | $ - | $ 206.79 | $ 50.19 | $ 1,288.77 | $ - | $ 5,619.31 | $ 58,263.31 |
| 55000 | 51065 | PLANT MAINT MECHANIC II | LIMFUECO, MARCELO D.G. | I | 12C | $ 49,587.00 | $ 1,251.60 | 01/06/17 | $ - | $ 50,838.60 | $ 3,659.32 | $ 133.07 | $ - | $ 209.53 | $ 50.19 | $ 665.77 | $ - | $ 4,717.88 | $ 55,556.48 |
| 55000 | 51109 | PLANT MAINT WELDER III | LIBRIA, CANDIDO M. | I | 12B | $ 49,108.00 | $ 424.98 | 01/06/18 | $ - | $ 49,532.98 | $ 3,624.04 | $ 133.07 | $ - | $ 197.94 | $ 50.19 | $ - | $ - | $ 4,005.24 | $ 53,538.22 |
| 55000 | 52073 | PLANT WATER TECH I | ARCE, BONIFACIO M. | G | 11A | $ 35,942.00 | $ - | 01/06/18 | $ - | $ 35,942.00 | $ 2,652.43 | $ 133.07 | $ - | $ 131.25 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 4,753.90 | $ 40,695.90 |
| 55000 | 51130 | CONTROL OPERATOR | CASTRO, ZACHARY F. | K | 08B | $ 54,412.00 | $ 1,796.44 | 01/06/18 | $ - | $ 56,208.44 | $ 4,293.65 | $ 133.07 | $ - | $ 249.16 | $ 50.19 | $ 1,786.96 | $ - | $ 6,513.03 | $ 62,721.47 |
| 55000 | 52081 | PLANT INSTR TECH II | CRUZ, TOMMY JAY N. | I | 12A | $ 48,609.00 | $ 105.17 | 01/06/17 | $ - | $ 48,714.17 | $ 3,587.22 | $ 133.07 | $ - | $ 174.73 | $ 50.19 | $ 1,786.96 | $ - | $ 5,732.17 | $ 54,446.34 |
| 55000 | 51011 | CONTROL OPERATOR | DAMIAN, ANDREW-JAY T. | K | 09C | $ 57,200.00 | $ 14.58 | 01/06/18 | $ - | $ 57,214.58 | $ 4,341.84 | $ 133.07 | $ - | $ 236.31 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,487.24 | $ 62,701.82 |
| 55000 | 51018 | CONTROL OPERATOR | SANTOS, RUDY M. JR. | K | 09B | $ 56,638.00 | $ 18.58 | 01/06/18 | $ - | $ 56,656.58 | $ 4,303.35 | $ 133.07 | $ - | $ 238.78 | $ 50.19 | $ 355.39 | $ - | $ 5,080.78 | $ 61,737.36 |
| 55000 | 52078 | PLANT OPERATOR III | TOPASNA, ANDY P.C. | I | 13C | $ 51,604.00 | $ 18.82 | 01/06/18 | $ - | $ 51,622.82 | $ 3,918.48 | $ 133.07 | $ - | $ 208.05 | $ 50.19 | $ 1,080.17 | $ - | $ 5,389.96 | $ 57,012.78 |
| 55000 | 51113 | PLANT WATER TECH II | DE RAMOS, FRANCISCO L. | H | 13A | $ 44,366.00 | $ 47.59 | 01/06/18 | $ - | $ 44,413.59 | $ 3,323.77 | $ 133.07 | $ - | $ 174.20 | $ 50.19 | $ 725.83 | $ - | $ 4,407.06 | $ 48,820.65 |
| 55000 | 51090 | PLANT WATER TECH II | DE GUZMAN, DICK N. | H | 13B | $ 44,824.00 | $ 290.55 | 01/06/17 | $ - | $ 45,114.55 | $ 3,406.02 | $ 133.07 | $ - | $ 189.46 | $ 50.19 | $ 802.55 | $ - | $ 4,581.29 | $ 49,695.84 |
| 55000 | 51136 | PLANT MAINT MECH LEADER | AGTAY, GREGORIO E. | J | 09D | $ 50,668.00 | $ 1,498.14 | 01/06/17 | $ - | $ 52,166.14 | $ 3,739.19 | $ 133.07 | $ - | $ 203.50 | $ 50.19 | $ 1,786.96 | $ - | $ 5,912.91 | $ 58,079.05 |
| 55000 | 51134 | PLANT OPERATOR I | RYU, SE YEONG | F | 08C | $ 28,537.00 | $ 13.42 | 01/06/18 | $ - | $ 28,550.42 | $ 2,168.61 | $ 133.07 | $ - | $ 120.62 | $ 50.19 | $ 355.39 | $ 60.06 | $ 2,887.94 | $ 31,438.36 |
| 55000 | 51132 | PLANT OPERATOR II | TAITAGUE, SHAWN V. | G | 06D | $ 30,347.00 | $ 407.70 | 01/06/17 | $ - | $ 30,754.70 | $ 2,115.81 | $ 133.07 | $ - | $ 105.90 | $ 50.19 | $ 1,786.96 | $ - | $ 4,191.93 | $ 34,946.63 |
| 57700 | 54043 | PLT ELECT/INSTR MAINT SUPVR | PAYNE, SEYMOUR H. | K | 14C | $ 69,784.00 | $ 855.53 | 01/06/18 | $ - | $ 70,639.53 | $ 5,149.76 | $ 133.07 | $ - | $ 285.46 | $ 50.19 | $ - | $ - | $ 5,618.48 | $ 76,258.01 |
| 57700 | 51047 | PLANT ELECTRICIAN II | SANCHEZ, JOSE S. | I | 14C | $ 53,705.00 | $ - | 01/06/17 | $ - | $ 53,705.00 | $ 3,963.26 | $ 133.07 | $ - | $ 193.88 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 5,629.17 | $ 59,334.17 |
| 57700 | 52047 | CONTROL OPERATOR | ANDERSON, TROY S. | K | 12C | $ 64,459.00 | $ - | 01/06/18 | $ - | $ 64,459.00 | $ 4,756.85 | $ 133.07 | $ - | $ 262.78 | $ 50.19 | $ 802.55 | $ 108.57 | $ 6,114.01 | $ 70,573.01 |
| 57700 | 54042 | PLT OPTR/MAINT SUPVR | BLAS, JOSEPH C. | L | 13B | $ 75,691.00 | $ 91.48 | 01/06/18 | $ - | $ 75,782.48 | $ 5,716.17 | $ 133.07 | $ - | $ 309.12 | $ 50.19 | $ 665.77 | $ 60.06 | $ 6,934.38 | $ 82,716.86 |
| 57700 | 54045 | PLT OPTR/MAINT SUPVR | BENNETT, WILLIAM P. | L | 13C | $ 76,460.00 | $ 661.68 | 01/06/17 | $ - | $ 77,121.68 | $ 5,723.10 | $ 133.07 | $ - | $ 325.28 | $ 50.19 | $ 665.77 | $ 60.06 | $ 6,957.47 | $ 84,079.15 |
| 57700 | 54070 | PLT OPTR/MAINT WRK II | TRINIDAD, JOHNNY A. | I | 13A | $ 50,585.00 | $ - | 01/06/18 | $ - | $ 50,585.00 | $ 3,711.60 | $ 133.07 | $ - | $ 185.32 | $ 50.19 | $ 1,678.39 | $ - | $ 5,758.57 | $ 56,343.57 |
| 57700 | 54040 | PLT OPTR/MAINT LEADER | BALAJADIA, CARLOS M. | J | 12B | $ 55,972.00 | $ 1,130.22 | 01/06/18 | $ - | $ 57,102.22 | $ 4,189.57 | $ 133.07 | $ - | $ 251.22 | $ 50.19 | $ - | $ - | $ 4,624.05 | $ 61,726.27 |
| 57700 | 54061 | PLT OPTR/MAINT SUPERVISOR | MATEK, IVAN | L | 13A | $ 74,942.00 | $ 1,297.08 | 01/06/17 | $ - | $ 76,239.08 | $ 5,609.49 | $ 133.07 | $ - | $ 318.14 | $ 50.19 | $ 1,288.77 | $ - | $ 7,399.66 | $ 83,638.74 |
| 57700 | 55049 | PLT OPTR/MAINT SUPERVISOR | BLAS, PETER V.B. | L | 11D | $ 71,302.00 | $ - | 01/06/17 | $ - | $ 71,302.00 | $ 5,261.83 | $ 133.07 | $ - | $ 275.23 | $ 50.19 | $ 665.77 | $ 60.06 | $ 6,446.15 | $ 77,748.15 |
| 57700 | 55017 | PLANT OPERATOR III | CRUZ, JESUS B. | I | 14B | $ 53,164.00 | $ - | 01/06/18 | $ - | $ 53,164.00 | $ 3,979.40 | $ 133.07 | $ - | $ 207.01 | $ 50.19 | $ 725.83 | $ - | $ 5,095.50 | $ 58,259.50 |
| 57700 | 55050 | PLT MAINT MECH LDR | POSADAS, BENJAMIN P. | J | 11B | $ 53,788.00 | $ 0.31 | 01/06/18 | $ - | $ 53,788.31 | $ 4,026.41 | $ 133.07 | $ - | $ 209.13 | $ 50.19 | $ 725.83 | $ - | $ 5,144.63 | $ 58,932.94 |
| 57700 | 55020 | PLANT OPERATOR II | DELFIN, JOSEPH R. | G | 18A | $ 47,507.00 | $ 11,100.24 | 01/06/18 | $ - | $ 58,607.24 | $ 3,555.96 | $ 133.07 | $ - | $ 341.74 | $ 50.19 | $ 1,786.96 | $ - | $ 5,867.92 | $ 64,475.16 |
| 57700 | 54049 | PLT OPTR/MAINT SUPVR | MEDINA, JONATHAN E. | L | 11D | $ 71,302.00 | $ - | 01/06/18 | $ - | $ 71,302.00 | $ 5,336.77 | $ 133.07 | $ - | $ 272.36 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 7,081.16 | $ 78,383.16 |
| 57700 | 55047 | PLT OPTR/MAINT WRK I | NAPUTI, VINCENT S. | G | 10A | $ 34,548.00 | $ 822.20 | 01/06/18 | $ - | $ 35,370.20 | $ 2,585.96 | $ 133.07 | $ - | $ 151.18 | $ 50.19 | $ 725.83 | $ - | $ 3,646.23 | $ 39,016.43 |
| 57700 | 54001 | PLANT MAINT SUPERVISOR | CRUZ, ISAAC N. | K | 15B | $ 71,905.00 | $ 7,156.01 | 01/06/18 | $ - | $ 79,061.01 | $ 5,306.35 | $ - | $ - | $ 378.44 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 7,521.94 | $ 86,582.95 |
| 57700 | 55048 | PLT OPTR/MAINT WRK I | TAIMANGLO, JESSE Q. | G | 09B | $ 33,529.00 | $ 241.80 | 01/06/18 | $ - | $ 33,770.80 | $ 2,509.71 | $ 133.07 | $ - | $ 122.57 | $ 50.19 | $ 1,786.96 | $ - | $ 4,602.50 | $ 38,373.30 |
| 57700 | 54066 | PLT OPTR/MAINT WRK II | DUENAS, BRIAN E. | I | 08A | $ 41,454.00 | $ 896.87 | 01/06/18 | $ - | $ 42,350.87 | $ 3,102.91 | $ 133.07 | $ - | $ 175.53 | $ 50.19 | $ 1,080.17 | $ - | $ 4,541.87 | $ 46,892.74 |
| 57700 | 54022 | PLANT INSTR TECH LEADER | GUMATAOTAO, AGUSTIN Q. | J | 11C | $ 54,329.00 | $ 10,735.32 | 01/06/17 | $ - | $ 65,064.32 | $ 4,066.60 | $ 133.07 | $ - | $ 370.02 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 6,406.84 | $ 71,471.16 |
| 57700 | 54073 | PLANT INSTR TECH II | LAVA, WELMAN G. | I | 13B | $ 51,084.00 | $ - | 01/06/18 | $ - | $ 51,084.00 | $ 3,823.55 | $ 133.07 | $ - | $ 188.52 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,982.29 | $ 57,066.29 |
| 57700 | 55008 | PLANT ELECTRICIAN II | ILOG, EDROLIN T. | I | 15A | $ 54,787.00 | $ - | 01/06/18 | $ - | $ 54,787.00 | $ 4,101.23 | $ 133.07 | $ - | $ 203.59 | $ 50.19 | $ 1,678.39 | $ - | $ 6,166.47 | $ 60,953.47 |
| 57700 | 54024 | PLANT MAINT MECHANIC II | FONTANILLA, GREGORIO L. JR. | I | 12C | $ 49,587.00 | $ 29.61 | 01/06/18 | $ - | $ 49,616.61 | $ 3,713.97 | $ 133.07 | $ - | $ 190.29 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,998.64 | $ 54,615.25 |
| 57700 | 54074 | PLANT OPERATOR III | AGUON, THOMAS J. | I | 13C | $ 51,604.00 | $ 1,116.46 | 01/06/18 | $ - | $ 52,720.46 | $ 3,862.61 | $ 133.07 | $ - | $ 226.62 | $ 50.19 | $ 725.83 | $ - | $ 4,998.32 | $ 57,718.78 |
| 57700 | 55043 | PLANT INSTR TECH II | BERSAMIN, RYAN P. | I | 12A | $ 48,609.00 | $ 5,363.42 | 01/06/18 | $ - | $ 53,972.42 | $ 3,689.89 | $ 133.07 | $ - | $ 271.19 | $ 50.19 | $ 1,080.17 | $ - | $ 5,224.51 | $ 59,196.93 |
| 57700 | 54053 | PLT OPTR/MAINT LDR | PEREZ JR., GREGORY G. | J | 10C | $ 52,208.00 | $ 4,103.85 | 01/06/17 | $ - | $ 56,311.85 | $ 3,852.73 | $ 76.04 | $ - | $ 120.50 | $ 50.19 | $ - | $ - | $ 4,099.46 | $ 60,411.31 |
| 57700 | 55045 | PLANT OPERATOR III | QUINTANILLA, JACOB S. | I | 12D | $ 50,086.00 | $ 11,269.44 | 01/06/18 | $ - | $ 61,355.44 | $ 3,749.01 | $ 133.07 | $ - | $ 370.23 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,213.62 | $ 66,569.06 |
| 57700 | 54075 | PLT OPTR/MAINT WRK I | MORRISON, SHANE ANDREW M. | G | 07D | $ 31,595.00 | $ 273.42 | 01/06/17 | $ - | $ 31,868.42 | $ 2,364.94 | $ 133.07 | $ - | $ 125.62 | $ 50.19 | $ 1,080.17 | $ - | $ 3,753.99 | $ 35,622.41 |
| 58000 | 57001 | PLANT MAINT SUPERVISOR | SANTOS, ANTHONY R. | K | 16B | $ 74,817.00 | $ 1,841.45 | 01/06/18 | $ - | $ 76,658.45 | $ 5,880.43 | $ - | $ - | $ 338.35 | $ 50.19 | $ - | $ - | $ 6,268.97 | $ 82,927.42 |
| 58000 | 57032 | ASST PLANT SUPERINTENDENT | DIAZ, JEAM M. | M | 10A | $ 75,816.00 | $ 5,024.41 | 01/06/18 | $ - | $ 80,840.41 | $ 7,096.36 | $ - | $ - | $ 371.48 | $ 50.19 | $ 486.22 | $ 64.47 | $ 8,068.72 | $ 88,909.13 |
| 58000 | 57021 | PLANT ELECTRICIAN II | REDILA JR., SATURNINO A. | I | 15D | $ 56,430.00 | $ 11,781.28 | 01/06/18 | $ - | $ 68,211.28 | $ 4,263.11 | $ - | $ - | $ 404.53 | $ 50.19 | $ 1,208.48 | $ - | $ 5,926.31 | $ 74,137.59 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58000 | 57039 | PLANT INSTR TECH II | ABRENICA, ALBERTO C. | I | 16B | $ 57,574.00 | $ 11,833.20 | 01/06/18 | $ - | $ 69,407.20 | $ 4,309.48 | $ 133.07 | $ - | $ 377.49 | $ 50.19 | $ 355.39 | $ - | $ 5,225.62 | $ 74,632.82 |
| 58000 | 56031 | PLANT MAINT MECHANIC II | CAMPOS, TOMAS M. | I | 12D | $ 50,086.00 | $ 7,729.68 | 01/06/18 | $ - | $ 57,815.68 | $ 3,696.21 | $ - | $ - | $ 316.03 | $ 50.19 | $ 355.39 | $ - | $ 4,417.82 | $ 62,233.50 |
| 58000 | 57037 | PLT OPTR/MAINT WRK II | CELESTE, FLORENCIO L. | I | 14C | $ 53,705.00 | $ - | 01/06/18 | $ - | $ 53,705.00 | $ 3,963.26 | $ 133.07 | $ - | $ 209.66 | $ 50.19 | $ 355.39 | $ - | $ 4,711.57 | $ 58,416.57 |
| 58000 | 52041 | PLANT OPERATOR III | MESIAS, FREDDIE A. | I | 14C | $ 53,705.00 | $ 11,696.46 | 01/06/18 | $ - | $ 65,401.46 | $ 4,019.88 | $ 133.07 | $ - | $ 372.26 | $ 50.19 | $ 1,786.96 | $ - | $ 6,362.36 | $ 71,763.82 |
| 58000 | 52042 | PLANT WATER TECH II | VIGILANTE, ROY F. | H | 14C | $ 47,112.00 | $ 2,514.15 | 01/06/17 | $ - | $ 49,626.15 | $ 3,853.63 | $ 133.07 | $ - | $ 225.07 | $ 50.19 | $ 1,786.96 | $ - | $ 6,048.92 | $ 55,675.07 |
| 58000 | 52063 | PLANT ELECTRICIAN I | CRISOSTOMO, JERROLD C. | G | 12B | $ 37,772.00 | $ 1,688.88 | 01/06/18 | $ - | $ 39,460.88 | $ 2,827.29 | $ - | $ - | $ 163.26 | $ 50.19 | $ 1,786.96 | $ - | $ 4,827.70 | $ 44,288.58 |
| 58000 | 52012 | CONTROL OPERATOR | TIRADOR, ELIAS D. | K | 12C | $ 64,459.00 | $ 1,255.10 | 01/06/18 | $ - | $ 65,714.10 | $ 4,824.81 | $ 133.07 | $ - | $ 287.32 | $ 50.19 | $ 577.50 | $ 80.29 | $ 5,953.18 | $ 71,667.28 |
| 58000 | 57046 | PLT INSTR TECH II | BENAVENTE, JUSTIN J. | I | 11B | $ 47,195.00 | $ 7,024.72 | 01/06/18 | $ - | $ 54,219.72 | $ 3,583.91 | $ 133.07 | $ - | $ 292.68 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,970.97 | $ 59,190.69 |
| 58000 | 57040 | PLANT INSTR TECH II | SABANGAN, FREDY C. | I | 14C | $ 53,705.00 | $ 6,932.67 | 01/06/18 | $ - | $ 60,637.67 | $ 3,963.26 | $ 133.07 | $ - | $ 318.83 | $ 50.19 | $ 725.83 | $ - | $ 5,191.18 | $ 65,828.85 |
| 58000 | 52074 | PLANT OPERATOR III | SNELL, MICHAEL L. II | I | 14B | $ 53,164.00 | $ 48.45 | 01/06/18 | $ - | $ 53,212.45 | $ 4,038.61 | $ 133.07 | $ - | $ 209.55 | $ 50.19 | $ 1,786.96 | $ - | $ 6,218.38 | $ 59,430.83 |
| 58000 | 52077 | PLANT INSTR TECH II | HUIHUI, WILLIAM F. | I | 13C | $ 51,604.00 | $ - | 01/06/18 | $ - | $ 51,604.00 | $ 3,863.03 | $ 133.07 | $ - | $ 200.26 | $ 50.19 | $ 725.83 | $ - | $ 4,972.38 | $ 56,576.38 |
| 58000 | 57010 | PLANT MAINT MECHANIC II | GUMATAOTAO, RYAN G. | I | 11D | $ 48,131.00 | $ 5,623.02 | 01/06/18 | $ - | $ 53,754.02 | $ 3,602.62 | $ 133.07 | $ - | $ 280.17 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,616.74 | $ 58,370.76 |
| 58000 | 57045 | PLANT MAINT MECHANIC I | AQUINO, DWAYNE E. | G | 09B | $ 33,529.00 | $ - | 01/06/18 | $ - | $ 33,529.00 | $ 2,474.36 | $ 133.07 | $ - | $ 118.73 | $ 50.19 | $ 1,080.17 | $ - | $ 3,856.52 | $ 37,385.52 |
| 58500 | 87010 | PLANT MAINT MECH LEADER | BATO, MARK F. | J | 10D | $ 52,728.00 | $ - | 01/06/18 | $ - | $ 52,728.00 | $ 3,891.09 | $ 133.07 | $ - | $ 195.93 | $ 50.19 | $ 1,080.17 | $ - | $ 5,350.45 | $ 58,078.45 |
| 58500 | 87001 | PLANT MAINT SUPERVISOR | FERNANDEZ, WAYNE L | K | 15C | $ 72,633.00 | $ - | 01/06/18 | $ - | $ 72,633.00 | $ 5,360.11 | $ - | $ - | $ 266.93 | $ 50.19 | $ 1,786.96 | $ - | $ 7,464.19 | $ 80,097.19 |
| 58500 | 87011 | PLANT ELECTRICIAN LEADER | CONCEPCION, RAUL P. | J | 13B | $ 58,240.00 | $ - | 01/06/18 | $ - | $ 58,240.00 | $ 4,297.86 | $ 133.07 | $ - | $ 214.39 | $ 50.19 | $ 725.83 | $ - | $ 5,421.34 | $ 63,661.34 |
| 58500 | 55030 | PLANT MAINT MECHANIC II | BAUTISTA, MILAND P. | I | 13C | $ 51,604.00 | $ - | 01/06/18 | $ - | $ 51,604.00 | $ 3,808.21 | $ 133.07 | $ - | $ 194.81 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,097.40 | $ 56,701.40 |
| 58500 | 87009 | PLANT ELECTRICIAN I | PANGELINAN, DAVID G. | G | 19D | $ 50,918.00 | $ - | 01/06/18 | $ - | $ 50,918.00 | $ 3,757.60 | $ 133.07 | $ - | $ 189.18 | $ 50.19 | $ 1,208.48 | $ - | $ 5,338.52 | $ 56,256.52 |
| 58500 | 87006 | PLANT MAINT MECHANIC II | CEPEDA, PATRICK W. | I | 12A | $ 48,609.00 | $ - | 01/06/18 | $ - | $ 48,609.00 | $ 3,587.22 | $ - | $ - | $ 186.46 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,549.70 | $ 53,158.70 |
| 58500 | 55029 | PLANT MAINT MECHANIC II | LUJAN, WILLIAM R. | I | 12D | $ 50,086.00 | $ - | 01/06/18 | $ - | $ 50,086.00 | $ 3,696.21 | $ 133.07 | $ - | $ 195.53 | $ 50.19 | $ 355.39 | $ - | $ 4,430.39 | $ 54,516.39 |
| 58500 | 52053 | PLANT MAINT MECHANIC II | BORJA, VIRGILIO A | I | 10B | $ 45,344.00 | $ 1,215.58 | 01/06/18 | $ - | $ 46,559.58 | $ 3,394.30 | $ 133.07 | $ - | $ 194.85 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,323.10 | $ 50,882.68 |
| 58500 | 52085 | PLANT OPERATOR III | SABLAN, ZACHARY P. | I | 11C | $ 47,652.00 | $ 4,261.26 | 01/06/18 | $ - | $ 51,913.26 | $ 3,566.82 | $ 133.07 | $ - | $ 252.85 | $ 50.19 | $ 725.83 | $ - | $ 4,728.76 | $ 56,642.02 |
| 58600 | 56039 | MAINTENANCE PLANNER | RIPPEL, BRIAN E. | K | 10B | $ 58,926.00 | $ - | 01/06/18 | $ - | $ 58,926.00 | $ 4,441.36 | $ 133.07 | $ - | $ 234.95 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,275.02 | $ 64,201.02 |
| 58600 | 54057 | PLANT MAINT MECHANIC II | GARCIA, PERRY T. | I | 13C | $ 51,604.00 | $ 1,568.10 | 01/06/18 | $ - | $ 53,172.10 | $ 4,477.24 | $ - | $ - | $ 220.22 | $ 50.19 | $ 1,786.96 | $ - | $ 6,534.61 | $ 59,706.71 |
| 58600 | 56043 | PLANT MAINT MECH LEADER | QUENGA, DANIEL B. | J | 12B | $ 55,972.00 | $ 3,431.04 | 01/06/18 | $ - | $ 59,403.04 | $ 4,130.56 | $ - | $ - | $ 263.11 | $ 50.19 | $ 1,080.17 | $ - | $ 5,524.03 | $ 64,927.07 |
| 58600 | 56030 | PLANT MAINT WELDER III | DIAZ, EDGAR A | I | 16C | $ 58,156.00 | $ 3,145.50 | 01/06/17 | $ - | $ 61,301.50 | $ 4,291.77 | $ 133.07 | $ - | $ 269.78 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 6,033.58 | $ 67,335.08 |
| 58600 | 56012 | PLANT MAINT WELDER III | GUERRERO, DOMINGO F. | I | 17A | $ 59,321.00 | $ 2,763.74 | 01/06/18 | $ - | $ 62,084.74 | $ 4,441.58 | $ 133.07 | $ - | $ 277.18 | $ 50.19 | $ - | $ - | $ 4,902.02 | $ 66,986.76 |
| 58600 | 56042 | PLANT MAINT SUPERVISOR | LUJAN, JOSHUA A.C. | K | 08B | $ 54,412.00 | $ 2,668.32 | 01/06/17 | $ - | $ 57,080.32 | $ 4,015.48 | $ 133.07 | $ - | $ 257.76 | $ 50.19 | $ 725.83 | $ - | $ 5,182.33 | $ 62,262.65 |
| 58600 | 56005 | PLANT MAINT MECHANIC LEADER | SANTOS, RICHARD HERRERO | J | 13B | $ 58,240.00 | $ 4,578.00 | 01/06/17 | $ - | $ 62,818.00 | $ 4,297.86 | $ 133.07 | $ - | $ 292.09 | $ 50.19 | $ 725.83 | $ - | $ 5,499.04 | $ 68,317.04 |
| 58600 | 52051 | PLT ELECT/INSTR MAINT SUPVR | CRUZ, ENRIQUE S.A. | K | 14C | $ 69,784.00 | $ - | 01/06/18 | $ - | $ 69,784.00 | $ 5,149.76 | $ 133.07 | $ - | $ 272.42 | $ 50.19 | $ - | $ - | $ 5,605.44 | $ 75,389.44 |
| 58600 | 52059 | PLANT MAINT SUPERVISOR | SAN NICOLAS, FRANKIE C. | K | 14A | $ 68,411.00 | $ 2,826.40 | 01/06/18 | $ - | $ 71,237.40 | $ 5,121.18 | $ 133.07 | $ - | $ 313.23 | $ 50.19 | $ 665.77 | $ 60.06 | $ 6,343.50 | $ 77,580.90 |
| 58600 | 52026 | PLANT MAINT WELDER III | CARREON, ISMAEL T. | I | 16A | $ 57,012.00 | $ 2,836.94 | 01/06/17 | $ - | $ 59,848.94 | $ 4,207.35 | $ 133.07 | $ - | $ 258.62 | $ 50.19 | $ 1,288.77 | $ - | $ 5,938.00 | $ 65,786.94 |
| 58600 | 56035 | PLANT MAINT WELDER II | AGUON, GARY P. | H | 10C | $ 40,164.00 | $ 535.71 | 01/06/18 | $ - | $ 40,699.71 | $ 3,007.35 | $ 133.07 | $ - | $ 151.45 | $ 50.19 | $ 1,786.96 | $ - | $ 5,129.02 | $ 45,828.73 |
| 58600 | 56014 | PLANT MAINT WELDER III | BUGAL, REYNALDO S. | I | 15D | $ 56,430.00 | $ 2,360.32 | 01/06/17 | $ - | $ 58,790.32 | $ 4,164.37 | $ 133.07 | $ - | $ 255.43 | $ 50.19 | $ 725.83 | $ - | $ 5,328.89 | $ 64,119.21 |
| 58600 | 52082 | PLANT ELECTRICIAN I | ALVAREZ JR., MICHAEL J. | G | 10B | $ 34,881.00 | $ - | 01/06/18 | $ - | $ 34,881.00 | $ 2,574.11 | $ 133.07 | $ - | $ 136.17 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,308.99 | $ 38,189.99 |
| 58600 | 52064 | PLANT MAINT WELDER III | GUIEB, ARMAN F. | I | 12B | $ 49,108.00 | $ 849.96 | 01/06/17 | $ - | $ 49,957.96 | $ 3,624.04 | $ 133.07 | $ - | $ 212.60 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,435.35 | $ 54,393.31 |
| 58600 | 52079 | PLANT ELECTRICIAN I | AGUERO, JAY A. | G | 10B | $ 34,881.00 | $ - | 01/06/18 | $ - | $ 34,881.00 | $ 2,574.11 | $ 133.07 | $ - | $ 126.26 | $ 50.19 | $ 1,080.17 | $ - | $ 3,963.80 | $ 38,844.80 |
| 58600 | 56037 | MACHINIST II | CRUZ, JESSE R. | I | 09C | $ 44,012.00 | $ 1,301.34 | 01/06/18 | $ - | $ 45,313.34 | $ 3,248.00 | $ 133.07 | $ - | $ 191.80 | $ 50.19 | $ 1,786.96 | $ - | $ 5,410.02 | $ 50,723.36 |
| 58600 | 54056 | PLANT MAINT MECHANIC II | UNTALAN, MATTHEW F. | I | 08A | $ 41,454.00 | $ 388.64 | 01/06/18 | $ - | $ 41,842.64 | $ 3,059.21 | $ 133.07 | $ - | $ 167.82 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,825.74 | $ 45,668.38 |
| 58700 | 74046 | WORD PROCESS SEC II | SAN NICOLAS, NORMA C. | H | 13 | $ 39,977.00 | $ - | 09/09/17 | $ - | $ 39,977.00 | $ 2,950.22 | $ - | $ - | $ 149.42 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,060.95 | $ 44,037.95 |
| 58700 | 60008 | ADMINISTRATIVE OFFICER | GARCIA, BERNICE F. | H | 19B | $ 56,908.00 | $ - | 01/06/17 | $ - | $ 56,908.00 | $ 4,199.65 | $ - | $ - | $ 206.35 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,367.31 | $ 62,275.31 |
| 58700 | 61078 | ADMINISTRATIVE ASSISTANT | MENDIOLA, JESSICA M.P. | J | 9 | $ 41,350.00 | $ - | 04/02/18 | $ - | $ 41,350.00 | $ 3,051.51 | $ - | $ - | $ 151.51 | $ 50.19 | $ 1,080.17 | $ - | $ 4,333.38 | $ 45,683.38 |
| 58700 | 71011 | SHOP PLANNER | GARCIA, ANTHONY U. | K | 13C | $ 67,059.00 | $ 318.30 | 01/06/17 | $ - | $ 67,377.30 | $ 5,133.37 | $ - | $ - | $ - | $ 50.19 | $ 1,786.96 | $ - | $ 6,970.52 | $ 74,347.82 |
| 58700 | 60010 | ASST MGR T&D | MANIBUSAN, ANSELMO M. JR. | N | 11A | $ 89,960.00 | $ - | 01/06/17 | $ - | $ 89,960.00 | $ 6,758.45 | $ - | $ - | $ 345.48 | $ 50.19 | $ 1,288.77 | $ - | $ 8,442.89 | $ 98,402.89 |
| 58800 | 17040 | CUST SERV ELECT SUPVR | CAMACHO, FRANK M. | K | 12D | $ 65,104.00 | $ - | 01/06/17 | $ - | $ 65,104.00 | $ 4,814.75 | $ - | $ - | $ 254.70 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,535.09 | $ 70,639.09 |
| 58800 | 17187 | CUST SVC ELECTRICIAN I | BLAS JR., VINCENT F. | F | 14B | $ 35,880.00 | $ - | 01/06/17 | $ - | $ 35,880.00 | $ 2,647.82 | $ - | $ - | $ 130.16 | $ 50.19 | $ 1,080.17 | $ - | $ 3,908.34 | $ 39,788.34 |
| 58800 | 17171 | ELECT METER READER II | CRUZ, STEVEN A. | E | 11A | $ 27,664.00 | $ - | 01/06/17 | $ - | $ 27,664.00 | $ 2,041.48 | $ 133.07 | $ - | $ 91.98 | $ 50.19 | $ 1,786.96 | $ - | $ 4,103.68 | $ 31,767.68 |
| 58800 | 61199 | ELECTRICIAN TROUBLESHOOTER | CRUZ, GLENN E. | J | 13B | $ 58,240.00 | $ 2,772.00 | 01/06/17 | $ - | $ 61,012.00 | $ 4,359.26 | $ 133.07 | $ - | $ 282.82 | $ 50.19 | $ - | $ - | $ 4,825.34 | $ 65,837.34 |
| 58800 | 71001 | POWER SYSTEM SUPERINTENDENT | SHIROMA, IVAN SEIJI | M | 11D | $ 81,286.00 | $ - | 01/06/17 | $ - | $ 81,286.00 | $ 5,998.65 | $ - | $ - | $ 313.24 | $ 50.19 | $ 725.83 | $ - | $ 7,087.91 | $ 88,373.91 |
| 58800 | 61117 | LINE ELECTRICIAN LEADER | QUINATA, JOSE C. | J | 12C | $ 56,534.00 | $ 611.55 | 01/06/17 | $ - | $ 57,145.55 | $ 4,349.32 | $ - | $ - | $ 213.45 | $ 50.19 | $ 1,786.96 | $ - | $ 6,399.92 | $ 63,545.47 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58800 | 61184 | LINE ELECT SUPVR | CRUZ, JESSE J. | K | 10D | $ 60,112.00 | $ 86.70 | 01/06/17 | $ - | $ 60,198.70 | $ 4,436.04 | $ - | $ - | $ 222.53 | $ 50.19 | $ 1,786.96 | $ - | $ 6,495.72 | $ 66,694.42 |
| 58800 | 61176 | LINE ELECTRICIAN LEADER | ARCEO, JOEY S. | J | 12B | $ 55,972.00 | $ 282.56 | 01/06/17 | $ - | $ 56,254.56 | $ 4,130.56 | $ - | $ - | $ 206.25 | $ 50.19 | $ 1,786.96 | $ - | $ 6,173.96 | $ 62,428.52 |
| 58800 | 61024 | ELECTRICIAN TROUBLESHOOTER | CING, ROBERT T. | J | 13C | $ 58,822.00 | $ 4,199.58 | 01/06/17 | $ - | $ 63,021.58 | $ 4,402.86 | $ - | $ - | $ 297.14 | $ 50.19 | $ 1,080.17 | $ - | $ 5,830.36 | $ 68,851.94 |
| 58800 | 61072 | LINE ELECT SUPVR | AQUINO, FRANKLIN S. | K | 14A | $ 68,411.00 | $ 197.35 | 01/06/17 | $ - | $ 68,608.35 | $ 5,048.47 | $ 133.07 | $ - | $ 282.85 | $ 50.19 | $ - | $ - | $ 5,514.58 | $ 74,122.93 |
| 58800 | 61206 | LINE ELECTRICIAN II | CRUZ, RAYMOND M. | I | 07B | $ 40,248.00 | $ 116.10 | 00/00/00 | $ - | $ 40,364.10 | $ 1,060.77 | $ 57.03 | $ - | $ 57.31 | $ - | $ 285.33 | $ 25.74 | $ 1,486.18 | $ 41,850.28 |
| 58800 | 61026 | EQUIPMENT OPERATOR SUPVR | MANIBUSAN, JOHN R. | J | 12D | $ 57,096.00 | $ - | 01/06/17 | $ - | $ 57,096.00 | $ 4,213.44 | $ 133.07 | $ - | $ 206.27 | $ 50.19 | $ 1,786.96 | $ - | $ 6,389.93 | $ 63,485.93 |
| 58800 | 61202 | EQUIPMENT OPERATOR LEADER II | CRUZ, RAMON S. | I | 09D | $ 44,449.00 | $ 929.62 | 01/06/17 | $ - | $ 45,378.62 | $ 3,280.20 | $ 133.07 | $ - | $ 178.27 | $ 50.19 | $ 1,080.17 | $ - | $ 4,721.90 | $ 50,100.52 |
| 58800 | 61168 | EQUIPMENT OPERATOR IV | TRINIDAD, ROLAND S. | G | 14A | $ 40,497.00 | $ - | 01/06/17 | $ - | $ 40,497.00 | $ 2,988.58 | $ 133.07 | $ - | $ 144.51 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,103.31 | $ 45,600.31 |
| 58800 | 61139 | LINE INSPECTOR | MUNA, THOMAS F. | I | 14B | $ 53,164.00 | $ - | 01/06/17 | $ - | $ 53,164.00 | $ 3,923.36 | $ - | $ - | $ 203.46 | $ 50.19 | $ 725.83 | $ - | $ 4,902.84 | $ 58,066.84 |
| 58800 | 61209 | ELECTRICIAN TROUBLESHOOTER | MUNOZ, ROQUE R. | J | 05D | $ 43,222.00 | $ 31.17 | 00/00/00 | $ - | $ 43,253.17 | $ 1,159.09 | $ - | $ - | $ 60.84 | $ 21.51 | $ 95.11 | $ 8.58 | $ 1,345.13 | $ 44,598.30 |
| 58800 | 61142 | ELECTRICIAN TROUBLESHOOTER | MANTANONA, VINCENT C. | J | 13B | $ 58,240.00 | $ 3,066.00 | 01/06/17 | $ - | $ 61,306.00 | $ 5,443.70 | $ - | $ - | $ 278.06 | $ 50.19 | $ 1,080.17 | $ - | $ 6,852.12 | $ 68,158.12 |
| 58800 | 61137 | LINE ELECTRICIAN II | RAPHAEL, CLIFFORD M. | I | 13A | $ 50,585.00 | $ 255.36 | 01/06/17 | $ - | $ 50,840.36 | $ 3,733.03 | $ - | $ - | $ 201.43 | $ 50.19 | $ - | $ - | $ 3,984.65 | $ 54,825.01 |
| 58800 | 61155 | LINE ELECTRICIAN II | BAMBA, PETER M. | I | 14C | $ 53,705.00 | $ - | 01/06/17 | $ - | $ 53,705.00 | $ 4,036.94 | $ 133.07 | $ - | $ 196.93 | $ 50.19 | $ 1,786.96 | $ - | $ 6,204.09 | $ 59,909.09 |
| 58800 | 61194 | LINE ELECTRICIAN I | ITIBUS, HENRY L. | G | 12B | $ 37,772.00 | $ 54.48 | 01/06/17 | $ - | $ 37,826.48 | $ 2,563.48 | $ 133.07 | $ - | $ 134.07 | $ 50.19 | $ 665.77 | $ 60.06 | $ 3,606.64 | $ 41,433.12 |
| 58800 | 61147 | LINE ELECT SUPVR | LEON GUERRERO, EDWARD R. | K | 14B | $ 69,097.00 | $ 697.62 | 01/06/17 | $ - | $ 69,794.62 | $ 5,099.15 | $ - | $ - | $ 268.97 | $ 50.19 | $ 1,288.77 | $ - | $ 6,707.08 | $ 76,501.70 |
| 58800 | 61197 | EQUIPMENT OPERATOR III | BLAS JR., PATRICK F.C. | F | 10B | $ 30,596.00 | $ 661.98 | 01/06/17 | $ - | $ 31,257.98 | $ 2,257.92 | $ 133.07 | $ - | $ 116.39 | $ 50.19 | $ 1,786.96 | $ - | $ 4,344.53 | $ 35,602.51 |
| 58800 | 61014 | ELECTRICIAN TROUBLESHOOTER | FLORES, PAUL ANTON | J | 11D | $ 54,870.00 | $ 158.28 | 01/06/17 | $ - | $ 55,028.28 | $ 4,049.22 | $ 133.07 | $ - | $ 226.52 | $ 50.19 | $ - | $ - | $ 4,459.00 | $ 59,487.28 |
| 58800 | 61161 | ELECTRICIAN TROUBLESHOOTER | HAMAMOTO, FRANKIE P. | J | 11D | $ 54,870.00 | $ 1,938.93 | 01/06/17 | $ - | $ 56,808.93 | $ 4,107.07 | $ - | $ - | $ 257.82 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,830.53 | $ 61,639.46 |
| 58800 | 61165 | LINE ELECTRICIAN II | MESA, DEANNE J.T. | I | 09D | $ 44,449.00 | $ 320.56 | 01/06/17 | $ - | $ 44,769.56 | $ 3,280.20 | $ 133.07 | $ - | $ 179.28 | $ 50.19 | $ - | $ - | $ 3,642.74 | $ 48,412.30 |
| 58800 | 61129 | LINE ELECTRICIAN II | TYQUIENGCO, EARL M. | I | 14C | $ 53,705.00 | $ 426.03 | 01/06/17 | $ - | $ 54,131.03 | $ 3,963.26 | $ 133.07 | $ - | $ 209.64 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,267.28 | $ 59,398.31 |
| 58800 | 61182 | ELECTRICIAN TROUBLESHOOTER | CASTRO, JOHN T. | J | 06D | $ 44,969.00 | $ 421.59 | 01/06/17 | $ - | $ 45,390.59 | $ 3,318.56 | $ 133.07 | $ - | $ 183.69 | $ 50.19 | $ 577.50 | $ 80.29 | $ 4,343.30 | $ 49,733.89 |
| 58800 | 61175 | LINE ELECTRICIAN LEADER | GUMATAOTAO, JACOB A. | J | 13A | $ 57,678.00 | $ 332.76 | 01/06/17 | $ - | $ 58,010.76 | $ 4,256.42 | $ 133.07 | $ - | $ 231.28 | $ 50.19 | $ - | $ - | $ 4,670.96 | $ 62,681.72 |
| 58800 | 61169 | EQUIPMENT OPERATOR IV | SALAS, ARTEMIO J. | G | 08C | $ 32,552.00 | $ 2,065.84 | 01/06/17 | $ - | $ 34,617.84 | $ 2,402.19 | $ 133.07 | $ - | $ 155.69 | $ 50.19 | $ 725.83 | $ - | $ 3,466.97 | $ 38,084.81 |
| 58800 | 61188 | LINE ELECTRICIAN II | GARRIDO, EDWARD C. | I | 08D | $ 42,723.00 | $ - | 01/06/17 | $ - | $ 42,723.00 | $ 3,152.80 | $ - | $ - | $ 166.78 | $ 50.19 | $ - | $ - | $ 3,369.77 | $ 46,092.77 |
| 58800 | 61174 | LINE ELECTRICIAN LEADER | CHARGUALAF, RAYMOND F. | J | 12D | $ 57,096.00 | $ - | 01/06/17 | $ - | $ 57,096.00 | $ 4,213.44 | $ 133.07 | $ - | $ 218.81 | $ 50.19 | $ 725.83 | $ - | $ 5,341.34 | $ 62,437.34 |
| 58800 | 61151 | ELECTRICIAN TROUBLESHOOTER | UNSAY, JOSELITO B. | J | 10D | $ 52,728.00 | $ 1,977.41 | 01/06/17 | $ - | $ 54,705.41 | $ 3,946.68 | $ 133.07 | $ - | $ 238.46 | $ 50.19 | $ 1,080.17 | $ - | $ 5,448.57 | $ 60,153.98 |
| 58800 | 61159 | ELECTRICIAN TROUBLESHOOTER | SANTOS, ROQUE M. | J | 11D | $ 54,870.00 | $ 2,690.76 | 01/06/17 | $ - | $ 57,560.76 | $ 4,107.06 | $ 133.07 | $ - | $ 262.80 | $ 50.19 | $ 725.83 | $ - | $ 5,278.95 | $ 62,839.71 |
| 58800 | 61145 | EQUIPMENT OPERATOR IV | CABUHAT, ANTONIO G. JR. | G | 07C | $ 31,283.00 | $ 676.80 | 01/06/17 | $ - | $ 31,959.80 | $ 2,308.60 | $ 133.07 | $ - | $ 117.02 | $ 50.19 | $ 1,786.96 | $ - | $ 4,395.84 | $ 36,355.64 |
| 58800 | 61201 | EQUIPMENT OPERATOR LEADER II | MANIBUSAN, LYLE T. | I | 07B | $ 40,248.00 | $ 2,931.57 | 01/06/17 | $ - | $ 43,179.57 | $ 2,970.17 | $ 133.07 | $ - | $ 202.97 | $ 50.19 | $ - | $ - | $ 3,356.40 | $ 46,535.97 |
| 58800 | 61113 | LINE ELECTRICIAN II | CASTRO, JOHN F. | I | 07B | $ 40,248.00 | $ 261.23 | 01/06/17 | $ - | $ 40,509.23 | $ 3,036.01 | $ 133.07 | $ - | $ 160.49 | $ 50.19 | $ 725.83 | $ - | $ 4,105.59 | $ 44,614.82 |
| 58800 | 61019 | ELECTRICIAN TROUBLESHOOTER | BAZA, KEITH F. | J | 09B | $ 49,670.00 | $ - | 01/06/15 | $ - | $ 49,670.00 | $ - | $ 40.39 | $ - | $ - | $ 50.19 | $ - | $ - | $ 90.58 | $ 49,760.58 |
| 58800 | 61015 | ELECTRICIAN TROUBLESHOOTER | GARRIDO, RALPH F. | J | 10D | $ 52,728.00 | $ 2,357.59 | 01/06/17 | $ - | $ 55,085.59 | $ 3,946.68 | $ 133.07 | $ - | $ 254.88 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,800.27 | $ 59,885.86 |
| 58800 | 61146 | EQUIPMENT OPERATOR IV | HERNANDEZ, JOHN T. | G | 07C | $ 31,283.00 | $ 1,398.72 | 01/06/17 | $ - | $ 32,681.72 | $ 2,308.60 | $ 133.07 | $ - | $ 143.04 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,050.35 | $ 35,732.07 |
| 58800 | 61208 | LINE ELECTRICIAN II | DELOS REYES JR., JESSIE RAYMOND B. | I | 07B | $ 40,248.00 | $ 412.32 | 01/06/17 | $ - | $ 40,660.32 | $ 2,605.29 | $ 133.07 | $ - | $ 144.86 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,348.86 | $ 44,009.18 |
| 58800 | 61203 | LINE ELECTRICIAN II | HATTORI, RYAN J. | I | 07B | $ 40,248.00 | $ - | 00/00/00 | $ - | $ 40,248.00 | $ 2,970.17 | $ 133.07 | $ - | $ 157.12 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,726.00 | $ 43,974.00 |
| 58800 | 61205 | LINE ELECTRICIAN II | TAITANO, SHAUN T. | I | 07B | $ 40,248.00 | $ 519.48 | 00/00/00 | $ - | $ 40,767.48 | $ 2,970.17 | $ 133.07 | $ 17.81 | $ 156.90 | $ 50.19 | $ 725.83 | $ - | $ 4,053.97 | $ 44,821.45 |
| 58800 | 61185 | LINE ELECTRICIAN II | MAHORA, AL N. | I | 08C | $ 42,286.00 | $ - | 01/06/17 | $ - | $ 42,286.00 | $ 3,120.60 | $ 133.07 | $ - | $ 148.45 | $ 50.19 | $ 1,786.96 | $ - | $ 5,239.27 | $ 47,525.27 |
| 58800 | 61160 | ELECTRICIAN TROUBLESHOOTER | SANTOS, JAMES A. | J | 07C | $ 46,342.00 | $ 1,069.44 | 01/06/17 | $ - | $ 47,411.44 | $ 3,468.77 | $ 133.07 | $ - | $ 212.48 | $ 50.19 | $ - | $ - | $ 3,864.51 | $ 51,275.95 |
| 58800 | 61192 | LINE ELECTRICIAN I | CRISOSTOMO, ZACHARY L. | G | 06D | $ 30,347.00 | $ 65.66 | 01/06/17 | $ - | $ 30,412.66 | $ 2,239.51 | $ 133.07 | $ - | $ 119.93 | $ 50.19 | $ - | $ - | $ 2,542.70 | $ 32,955.36 |
| 58800 | 61200 | LINE ELECTRICIAN II | SIGUENZA, KYLE D. | I | 07B | $ 40,248.00 | $ 435.38 | 01/06/18 | $ - | $ 40,683.38 | $ 2,970.17 | $ 133.07 | $ - | $ 163.80 | $ 50.19 | $ 355.39 | $ 60.06 | $ 3,732.68 | $ 44,416.06 |
| 58800 | 61196 | LINE ELECTRICIAN II | RDIALUL, GAINY | I | 07B | $ 40,248.00 | $ 1,770.54 | 01/06/17 | $ - | $ 42,018.54 | $ 2,970.17 | $ 133.07 | $ - | $ 180.92 | $ 50.19 | $ 486.22 | $ 64.47 | $ 3,885.04 | $ 45,903.58 |
| 58800 | 61211 | ELECTRICIAN TROUBLESHOOTER | FUJIHIRA, ANGEL T. | J | 05D | $ 43,222.00 | $ 62.34 | 00/00/00 | $ - | $ 43,284.34 | $ 774.62 | $ 38.02 | $ - | $ 38.44 | $ - | $ 368.22 | $ - | $ 1,219.30 | $ 44,503.64 |
| 58800 | 61210 | ELECTRICIAN TROUBLESHOOTER | KINLOCK, HOWARD A. | J | 05D | $ 43,222.00 | $ - | 00/00/00 | $ - | $ 43,222.00 | $ 865.76 | $ 38.02 | $ - | $ 43.77 | $ - | $ 229.30 | $ 31.02 | $ 1,207.87 | $ 44,429.87 |
| 58900 | 67066 | POWER SYSTEM SUPERINTENDENT | PANGELINAN, VINCENT A. | M | 13B | $ 86,299.00 | $ - | 01/06/17 | $ - | $ 86,299.00 | $ 6,368.53 | $ 133.07 | $ - | $ 303.02 | $ 50.19 | $ 802.55 | $ 108.57 | $ 7,765.93 | $ 94,064.93 |
| 58900 | 67049 | SUBSTATION ELECTRICIAN II | TORRES, RAY E. | I | 13A | $ 50,585.00 | $ 766.08 | 01/06/17 | $ - | $ 51,351.08 | $ 3,906.26 | $ 133.07 | $ - | $ 201.69 | $ 50.19 | $ 1,786.96 | $ - | $ 6,078.17 | $ 57,429.25 |
| 58900 | 67016 | SUBSTATION ELECTRICIAN II | SANTOS, AGAPITO C. | I | 14A | $ 52,644.00 | $ 1,290.87 | 01/06/17 | $ - | $ 53,934.87 | $ 4,289.46 | $ - | $ - | $ 222.82 | $ 50.19 | $ 725.83 | $ - | $ 5,288.30 | $ 59,223.17 |
| 58900 | 67065 | SUBSTATION ELECT SUPVR | TAITANO, JERALD P. | K | 13B | $ 66,393.00 | $ 1,675.80 | 01/06/17 | $ - | $ 68,068.80 | $ 4,899.58 | $ 133.07 | $ - | $ 285.11 | $ 50.19 | $ 355.39 | $ 60.06 | $ 5,783.40 | $ 73,852.20 |
| 58900 | 67068 | SUBSTATION ELECT LDR | FLORES, AMBROSIO J. | J | 11D | $ 54,870.00 | $ 712.26 | 01/06/17 | $ - | $ 55,582.26 | $ 4,049.22 | $ 133.07 | $ - | $ 221.13 | $ 50.19 | $ 725.83 | $ - | $ 5,179.44 | $ 60,761.70 |
| 58900 | 67048 | SUBSTATION ELECT LDR | SAHAGON, VINCENT P. | J | 12A | $ 55,411.00 | $ 1,598.40 | 01/06/16 | $ - | $ 57,009.40 | $ 4,089.12 | $ 133.07 | $ - | $ 241.12 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,928.95 | $ 61,938.35 |
| 58900 | 67060 | SUBSTATION ELECTRICIAN II | TANGUILEG, JAMES S N | I | 13A | $ 50,585.00 | $ 2,079.36 | 01/06/17 | $ - | $ 52,664.36 | $ 3,733.03 | $ 133.07 | $ - | $ 216.58 | $ 50.19 | $ 1,786.96 | $ - | $ 5,919.83 | $ 58,584.19 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58900 | 67055 | SUBSTATION ELECTRICIAN II | YOSHIDA, ERIC C.B. | I | 14B | $ 53,164.00 | $ 651.78 | 01/06/17 | $ - | $ 53,815.78 | $ 3,944.37 | $ 133.07 | $ - | $ 221.78 | $ 50.19 | $ - | $ - | $ 4,349.41 | $ 58,165.19 |
| 58900 | 67070 | SUBSTATION ELECTRICIAN LEADER | BENAVENTE, PATRICK Q. | J | 11B | $ 53,788.00 | $ 2,017.08 | 01/06/17 | $ - | $ 55,805.08 | $ 3,969.42 | $ 133.07 | $ - | $ 228.62 | $ 50.19 | $ 1,288.77 | $ - | $ 5,670.07 | $ 61,475.15 |
| 58900 | 67061 | SUBSTATION ELECTRICIAN II | MANZANA, AUGUSTO A. | I | 12B | $ 49,108.00 | $ 1,806.21 | 01/06/17 | $ - | $ 50,914.21 | $ 3,624.04 | $ 133.07 | $ - | $ 207.06 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,801.32 | $ 56,715.53 |
| 58900 | 67069 | SUBSTATION ELECT LDR | TYQUIENGCO, TOMMY F. JR. | J | 11C | $ 54,329.00 | $ 195.90 | 01/06/17 | $ - | $ 54,524.90 | $ 4,009.32 | $ 133.07 | $ - | $ 193.35 | $ 50.19 | $ 1,786.96 | $ - | $ 6,172.89 | $ 60,697.79 |
| 58900 | 67067 | SUBSTATION ELECTRICIAN II | MENDIOLA, PETER DUENAS | I | 09C | $ 44,012.00 | $ 1,015.68 | 01/06/17 | $ - | $ 45,027.68 | $ 3,248.00 | $ 133.07 | $ - | $ 184.31 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 4,904.34 | $ 49,932.02 |
| 58900 | 67063 | SUBSTATION ELECTRICIAN II | CRUZ, CHRISTOPHER J. | I | 12C | $ 49,587.00 | $ 1,108.56 | 01/06/17 | $ - | $ 50,695.56 | $ 3,659.32 | $ 133.07 | $ - | $ 210.50 | $ 50.19 | $ 725.83 | $ - | $ 4,778.91 | $ 55,474.47 |
| 58900 | 67059 | SUBSTATION ELECTRICIAN II | UNSIOG, PATRICK A. | I | 13A | $ 50,585.00 | $ 2,188.80 | 01/06/17 | $ - | $ 52,773.80 | $ 3,733.03 | $ 133.07 | $ - | $ 227.18 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,054.59 | $ 57,828.39 |
| 58900 | 67062 | SUBSTATION ELECTRICIAN II | GUERRERO, MARK JOSHUA | I | 12C | $ 49,587.00 | $ 1,931.04 | 01/06/17 | $ - | $ 51,518.04 | $ 3,659.32 | $ 133.07 | $ - | $ 208.38 | $ 50.19 | $ 1,786.96 | $ - | $ 5,837.92 | $ 57,355.96 |
| 58900 | 67034 | SUBSTATION ELECTRICIAN II | BORJA, MICHAEL J. | I | 09C | $ 44,012.00 | $ 2,235.05 | 01/06/17 | $ - | $ 46,247.05 | $ 3,290.36 | $ 133.07 | $ - | $ 213.99 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,103.06 | $ 50,350.11 |
| 58900 | 67054 | SUBSTATION ELECTRICIAN II | PEIGHTAL, MICHAEL T. | I | 13D | $ 52,124.00 | $ 826.98 | 01/06/17 | $ - | $ 52,950.98 | $ 3,846.64 | $ 133.07 | $ - | $ 215.99 | $ 50.19 | $ 355.39 | $ - | $ 4,601.28 | $ 57,552.26 |
| 59000 | 71010 | HIGH VOL CS/ELECT LDR | MANIBUSAN, JOHN T. | J | 15B | $ 63,065.00 | $ 1,955.64 | 01/06/17 | $ - | $ 65,020.64 | $ 4,654.02 | $ 133.07 | $ - | $ 278.64 | $ 50.19 | $ 355.39 | $ - | $ 5,471.31 | $ 70,491.95 |
| 59000 | 71002 | HIGH VOL CS/ELECT SUPVR | SENATO, EDWIN B. | K | 13D | $ 67,745.00 | $ 2,003.08 | 01/06/17 | $ - | $ 69,748.08 | $ 5,588.56 | $ - | $ - | $ 295.64 | $ 50.19 | $ - | $ - | $ 5,934.39 | $ 75,682.47 |
| 59000 | 71157 | HVCS/ELECTRICIAN LEADER | LEON GUERRERO, JOHN T. | J | 13A | $ 57,678.00 | $ 2,287.74 | 01/06/17 | $ - | $ 59,965.74 | $ 4,256.42 | $ 133.07 | $ - | $ 246.02 | $ 50.19 | $ 1,786.96 | $ - | $ 6,472.66 | $ 66,438.40 |
| 59000 | 71137 | HIGH VOL CS/ELECT SUPVR | ROSARIO JR., JOAQUIN C. | K | 14A | $ 68,411.00 | $ 5,081.54 | 01/06/17 | $ - | $ 73,492.54 | $ 5,048.47 | $ - | $ - | $ 337.07 | $ 50.19 | $ 1,208.48 | $ - | $ 6,644.21 | $ 80,136.75 |
| 59000 | 71150 | POWER SYSTEM SUPERINTENDENT | QUIDACHAY, ENRIQUE V. | M | 10B | $ 76,585.00 | $ - | 01/06/17 | $ - | $ 76,585.00 | $ 5,753.91 | $ - | $ - | $ - | $ 50.19 | $ - | $ - | $ 5,804.10 | $ 82,389.10 |
| 59000 | 71139 | HIGH VOL CS/ELECT LDR | PALOMO, THOMAS J.G. | J | 15B | $ 63,065.00 | $ 1,170.62 | 01/06/17 | $ - | $ 64,235.62 | $ 5,201.18 | $ - | $ - | $ 271.23 | $ 50.19 | $ 486.22 | $ 64.47 | $ 6,073.29 | $ 70,308.91 |
| 59000 | 71033 | HIGH VOL CS/ELECT LDR | SORIANO, RAMONCHITO P. | J | 15B | $ 63,065.00 | $ 3,047.16 | 01/06/17 | $ - | $ 66,112.16 | $ 4,654.02 | $ 133.07 | $ - | $ 291.49 | $ 50.19 | $ 1,208.48 | $ - | $ 6,337.25 | $ 72,449.41 |
| 59000 | 71146 | LINE ELECTRICIAN I | AFAISEN, MATHEW C.L. | G | 07A | $ 30,659.00 | $ 442.20 | 01/06/17 | $ - | $ 31,101.20 | $ 2,262.54 | $ 133.07 | $ - | $ 121.99 | $ 50.19 | $ 577.50 | $ 80.29 | $ 3,225.58 | $ 34,326.78 |
| 59000 | 71145 | LINE ELECTRICIAN I | TENORIO, SHANE B. | G | 07A | $ 30,659.00 | $ 685.41 | 01/06/17 | $ - | $ 31,344.41 | $ 2,262.54 | $ 133.07 | $ - | $ 132.07 | $ 50.19 | $ - | $ - | $ 2,577.87 | $ 33,922.28 |
| 59000 | 71158 | LINE ELECTRICIAN II | BELAMIDE, DAVID E. | I | 07B | $ 40,248.00 | $ 2,438.13 | 00/00/00 | $ - | $ 42,686.13 | $ 2,970.17 | $ 133.07 | $ - | $ 195.70 | $ 50.19 | $ - | $ - | $ 3,349.13 | $ 46,035.26 |
| 59000 | 71156 | LINE ELECTRICIAN I | LEON GUERRERO, JEREMY J. | G | 07A | $ 30,659.00 | $ 1,503.48 | 01/06/17 | $ - | $ 32,162.48 | $ 2,262.54 | $ 133.07 | $ - | $ 132.75 | $ 50.19 | $ 1,080.17 | $ - | $ 3,658.72 | $ 35,821.20 |
| 59100 | 74079 | ELECTRIC RELAY TECH SUPERVISOR | FEJERAN, FELIX S. JR. | K | 11D | $ 62,545.00 | $ 631.47 | 01/06/17 | $ - | $ 63,176.47 | $ 4,615.59 | $ 133.07 | $ - | $ 253.55 | $ 50.19 | $ - | $ - | $ 5,052.40 | $ 68,228.87 |
| 59100 | 74043 | METER ELECT SUPVR | FERNANDEZ, MONICA L. | K | 10D | $ 60,112.00 | $ - | 01/06/17 | $ - | $ 60,112.00 | $ 4,436.04 | $ - | $ - | $ - | $ 50.19 | $ 725.83 | $ - | $ 5,212.06 | $ 65,324.06 |
| 59100 | 74031 | METER ELECTRICIAN LDR | TUDELA, THERESE CRUZ | J | 12A | $ 55,411.00 | $ - | 01/06/17 | $ - | $ 55,411.00 | $ 4,089.12 | $ - | $ - | $ - | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,865.14 | $ 60,276.14 |
| 59100 | 74057 | METER ELECTRICIAN II | ICHIHARA, FLORENCE S. | I | 16D | $ 58,739.00 | $ - | 01/06/17 | $ - | $ 58,739.00 | $ 4,334.75 | $ - | $ - | $ 226.01 | $ 50.19 | $ 665.77 | $ 60.06 | $ 5,336.78 | $ 64,075.78 |
| 59100 | 74001 | METER RELAY SUPERINTENDENT | ISHMAEL, ANTHONY J. L.G. | M | 14C | $ 90,708.00 | $ 850.40 | 01/06/17 | $ - | $ 91,558.40 | $ 6,942.59 | $ - | $ - | $ 367.26 | $ 50.19 | $ - | $ - | $ 7,360.04 | $ 98,918.44 |
| 59100 | 74080 | METER ELECTRICIAN LEADER | CONCEPCION, KENNETH C. | J | 09B | $ 49,670.00 | $ 2,005.92 | 01/06/17 | $ - | $ 51,675.92 | $ 3,665.48 | $ 133.07 | $ - | $ 216.04 | $ 50.19 | $ 1,208.48 | $ 80.29 | $ 5,353.55 | $ 57,029.47 |
| 59100 | 17051 | ELECT METER READER II | BURGOS, REMIGIO S. | E | 09C | $ 26,062.00 | $ - | 01/06/17 | $ - | $ 26,062.00 | $ 1,923.32 | $ 133.07 | $ - | $ 98.37 | $ 50.19 | $ 665.77 | $ - | $ 2,870.72 | $ 28,932.72 |
| 59100 | 74064 | METER ELECTRICIAN II | JOHNSON, ROBERT D. | I | 09A | $ 43,139.00 | $ - | 01/06/17 | $ - | $ 43,139.00 | $ 3,183.53 | $ 133.07 | $ - | $ 159.15 | $ 50.19 | $ 1,080.17 | $ - | $ 4,606.11 | $ 47,745.11 |
| 59100 | 17163 | CUST SERVICE ELECT II | FRANCISCO, JOEY A. | H | 14A | $ 46,176.00 | $ - | 01/06/17 | $ - | $ 46,176.00 | $ 3,407.60 | $ 133.07 | $ - | $ 180.26 | $ 50.19 | $ - | $ - | $ 3,771.12 | $ 49,947.12 |
| 59100 | 74072 | ELECTRIC RELAY TECH II | SANTOS, JOHN A. | I | 12D | $ 50,086.00 | $ 686.28 | 01/06/17 | $ - | $ 50,772.28 | $ 3,696.21 | $ 133.07 | $ - | $ 199.63 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,990.22 | $ 55,762.50 |
| 59100 | 74077 | METER ELECTRICIAN II | BAZA, JANE T. | I | 10A | $ 44,886.00 | $ 64.74 | 01/06/17 | $ - | $ 44,950.74 | $ 2,437.03 | $ 133.07 | $ - | $ 125.83 | $ 50.19 | $ 725.83 | $ - | $ 3,471.95 | $ 48,422.69 |
| 59100 | 74068 | ELECTRIC RELAY TECH II | SANTOS, ROY M. | I | 14A | $ 52,644.00 | $ 303.72 | 01/06/17 | $ - | $ 52,947.72 | $ 3,885.00 | $ 133.07 | $ - | $ 203.57 | $ 50.19 | $ 802.55 | $ 108.57 | $ 5,182.95 | $ 58,130.67 |
| 59100 | 74004 | ELECTRIC RELAY TECH LDR | CASTRO, JOHN C. | J | 11A | $ 53,268.00 | $ 537.82 | 01/06/17 | $ - | $ 53,805.82 | $ 3,931.06 | $ 133.07 | $ - | $ 217.27 | $ 50.19 | $ - | $ - | $ 4,331.59 | $ 58,137.41 |
| 59100 | 74076 | METER ELECTRICIAN II | MARTINEZ, RONNIE JO C. | I | 10B | $ 45,344.00 | $ - | 01/06/17 | $ - | $ 45,344.00 | $ 3,346.21 | $ 133.07 | $ - | $ 175.07 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,430.37 | $ 49,774.37 |
| 59100 | 74070 | ELECTRIC RELAY TECH II | LUJAN, KENNETH J. | I | 12D | $ 50,086.00 | $ 577.92 | 01/06/17 | $ - | $ 50,663.92 | $ 3,716.01 | $ - | $ - | $ 199.07 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,752.23 | $ 56,416.15 |
| 59100 | 74061 | METER ELECTRICIAN II | CASTRO, JASON L. | I | 10D | $ 46,259.00 | $ - | 01/06/17 | $ - | $ 46,259.00 | $ 146.31 | $ 114.06 | $ - | $ 7.74 | $ 50.19 | $ 50.77 | $ 8.58 | $ 377.65 | $ 46,636.65 |
| 59100 | 74078 | METER ELECTRICIAN II | GARCIA, AARON B. | I | 09D | $ 44,449.00 | $ - | 01/06/17 | $ - | $ 44,449.00 | $ 3,280.20 | $ 133.07 | $ - | $ 163.61 | $ 50.19 | $ 1,080.17 | $ - | $ 4,707.24 | $ 49,156.24 |
| 59100 | 74073 | ELECTRIC RELAY TECH II | UNPINGCO, BRANDON J. | I | 13B | $ 51,084.00 | $ 3,757.68 | 01/06/17 | $ - | $ 54,841.68 | $ 3,769.85 | $ 133.07 | $ - | $ 248.31 | $ 50.19 | $ 1,080.17 | $ - | $ 5,281.59 | $ 60,123.27 |
| 59200 | 79108 | PROGRAMMER ANALYST SUPERVISOR | SHIMIZU, JAMES G. | L | 08B | $ 62,046.00 | $ 307.02 | 01/06/18 | $ - | $ 62,353.02 | $ 4,488.19 | $ 133.07 | $ - | $ 242.18 | $ 50.19 | $ 355.39 | $ - | $ 5,269.02 | $ 67,622.04 |
| 59200 | 79068 | ADMINISTRATIVE OFFICER | QUINTANILLA, LORRAINE S.N. | H | 13D | $ 45,718.00 | $ - | 01/06/18 | $ - | $ 45,718.00 | $ 3,373.86 | $ - | $ - | $ 178.48 | $ 50.19 | $ - | $ - | $ 3,602.53 | $ 49,320.53 |
| 59200 | 79026 | ELCT PWR SYS DISP II | SANTIAGO JR., MARIO I. | L | 13B | $ 75,691.00 | $ - | 01/06/18 | $ - | $ 75,691.00 | $ 5,554.97 | $ 133.07 | $ - | $ 307.32 | $ 50.19 | $ - | $ - | $ 6,045.55 | $ 81,736.55 |
| 59200 | 79001 | MANAGER, POWER SYSTEM CONTROL | SANTOS, FRANCISCO C. | O | 09D | $ 97,572.00 | $ - | 01/06/17 | $ - | $ 97,572.00 | $ 7,200.48 | $ 133.07 | $ - | $ 377.61 | $ 50.19 | $ 665.77 | $ 60.06 | $ 8,487.18 | $ 106,059.18 |
| 59200 | 79024 | ELCT PWR SYS DISP II | GUERRERO, FRANCIS B. | L | 14C | $ 79,560.00 | $ - | 01/06/18 | $ - | $ 79,560.00 | $ 5,976.07 | $ - | $ - | $ 316.13 | $ 50.19 | $ 355.39 | $ 60.06 | $ 6,757.84 | $ 86,317.84 |
| 59200 | 79021 | COMPUTER TECH SUPVR | COOK, JR. ERCIL D. | K | 10D | $ 60,112.00 | $ - | 01/06/18 | $ - | $ 60,112.00 | $ 4,348.54 | $ - | $ - | $ 225.95 | $ 50.19 | $ 725.83 | $ - | $ 5,350.51 | $ 65,462.51 |
| 59200 | 79027 | ELCT PWR SYS DISP II | CRUZ, JOSEPH P. | L | 15B | $ 81,972.00 | $ - | 01/06/18 | $ - | $ 81,972.00 | $ 6,014.26 | $ 133.07 | $ - | $ 318.00 | $ 50.19 | $ 1,678.39 | $ - | $ 8,193.91 | $ 90,165.91 |
| 59200 | 79116 | ELECT PWR SYST DISP I | NAVARRO, MATTHEW J. | K | 05D | $ 49,275.00 | $ - | 00/00/00 | $ - | $ 49,275.00 | $ 1,610.37 | $ 57.03 | $ 373.28 | $ 89.31 | $ 21.51 | $ 355.39 | $ 60.06 | $ 2,566.95 | $ 51,841.95 |
| 59200 | 79082 | COMM/ELECT TECH II | SANA, VIRGIL C. | I | 06A | $ 38,292.00 | $ 920.04 | 01/06/18 | $ - | $ 39,212.04 | $ 2,769.06 | $ 133.07 | $ - | $ 153.62 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,017.06 | $ 43,229.10 |
| 59200 | 79028 | COMPUTER TECH LEADER | ANDERSON, JOSHUA T. | J | 10D | $ 52,728.00 | $ - | 01/06/18 | $ - | $ 52,728.00 | $ 3,814.37 | $ 133.07 | $ - | $ 198.48 | $ 50.19 | $ 665.77 | $ 60.06 | $ 4,921.94 | $ 57,649.94 |
| 59200 | 79022 | CHIEF ELECT PWR SYS DISPATCHER | GUERRERO, AUGUST C. | M | 13C | $ 87,152.00 | $ - | 01/06/18 | $ - | $ 87,152.00 | $ 6,305.60 | $ 133.07 | $ - | $ 323.65 | $ 50.19 | $ 1,080.17 | $ - | $ 7,892.68 | $ 95,044.68 |

**GUAM POWER AUTHORITY**
**STAFFING PATTERN - 3RD QUARTER FY 2017**

| DIV / SECT | POS # | POSITION TITLE | EMPLOYEE NAME | GRADE | STEP | SALARY | OVERTIME | S.I. DATE | INC COST | SUBTOTAL | RETIREMENT | SURV BENEFIT | SOC SEC | MEDICARE | BASIC LIFE | MEDICAL | DENTAL | TOTAL BENEFITS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59200 | 79112 | COMPUTER TECH II | MARQUEZ, JUSTIN J. | I | 13B | $ 51,084.00 | $ 397.32 | 01/06/18 | $ - | $ 51,481.32 | $ 3,696.21 | $ 133.07 | $ - | $ 197.58 | $ 50.19 | $ 725.83 | $ - | $ 4,802.88 | $ 56,284.20 |
| 59200 | 79099 | ELECT PWR SYST DISPATCHER I | TRECEPONA, JAMES L. | K | 08C | $ 54,974.00 | $ 310.80 | 01/06/18 | $ - | $ 55,284.80 | $ 4,032.37 | $ 133.07 | $ - | $ 222.24 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,988.56 | $ 60,273.36 |
| 59200 | 79066 | PROGRAMMER ANALYST | CUENCA, JOHN PATRICK D. | J | 08C | $ 48,214.00 | $ 715.68 | 01/06/18 | $ - | $ 48,929.68 | $ 3,487.40 | $ 133.07 | $ - | $ 195.56 | $ 50.19 | $ 355.39 | $ 60.06 | $ 4,281.67 | $ 53,211.35 |
| 59200 | 79081 | ELCT PWR SYS DISP I | CRUZ, RICKY N. | K | 08C | $ 54,974.00 | $ 466.20 | 01/06/18 | $ - | $ 55,440.20 | $ 4,032.37 | $ 133.07 | $ - | $ 225.77 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,992.09 | $ 60,432.29 |
| 59200 | 79109 | COMM/ELECT TECH LEADER | SOLIS, GREGORIO N. | J | 07A | $ 45,427.00 | $ 160.07 | 01/06/18 | $ - | $ 45,587.07 | $ 3,380.21 | $ 133.07 | $ - | $ 171.54 | $ 50.19 | $ 1,208.48 | $ - | $ 4,943.49 | $ 50,530.56 |
| 59200 | 79092 | TROUBLE DISPATCHER | MEEKS, BILL T. | G | 09D | $ 34,195.00 | $ 652.86 | 01/06/18 | $ - | $ 34,847.86 | $ 2,509.71 | $ 133.07 | $ - | $ 140.71 | $ 50.19 | $ 725.83 | $ - | $ 3,559.51 | $ 38,407.37 |
| 59200 | 79110 | COMPUTER TECHNICIAN LEADER | HO, MATTHEW C W. | J | 08A | $ 47,257.00 | $ - | 01/06/18 | $ - | $ 47,257.00 | $ 3,419.92 | $ 133.07 | $ - | $ 177.00 | $ 50.19 | $ 486.22 | $ 64.47 | $ 4,330.87 | $ 51,587.87 |
| 59200 | 79103 | ELCT PWR SYS DISP I | PAULINO, PATRICK D.A. | K | 07D | $ 53,352.00 | $ 754.20 | 01/06/18 | $ - | $ 54,106.20 | $ 3,914.02 | $ 133.07 | $ - | $ 228.71 | $ 50.19 | $ - | $ - | $ 4,325.99 | $ 58,432.19 |
| 59200 | 79114 | ELECT PWR SYST DISP I | MUNOZ, MATTHEW R. | K | 05D | $ 49,275.00 | $ - | 00/00/00 | $ - | $ 49,275.00 | $ 1,610.37 | $ 57.03 | $ 355.23 | $ 83.74 | $ 21.51 | $ 1,015.70 | $ 64.47 | $ 3,208.05 | $ 52,483.05 |
| 59200 | 79115 | ELECT PWR SYST DISP I | NAUTA, RYAN A. | K | 05D | $ 49,275.00 | $ 142.14 | 00/00/00 | $ - | $ 49,417.14 | $ 1,610.37 | $ 57.03 | $ 373.50 | $ 90.89 | $ 21.51 | $ 355.39 | $ 60.06 | $ 2,568.75 | $ 51,985.89 |
| 59200 | 79037 | TROUBLE DISPATCHER | SABLAN, DEWAYNE I. | G | 08B | $ 32,219.00 | $ 3,281.04 | 01/06/18 | $ - | $ 35,500.04 | $ 2,331.63 | $ 133.07 | $ - | $ 171.45 | $ 50.19 | $ 725.83 | $ - | $ 3,412.17 | $ 38,912.21 |
| 59300 | 12024 | HEAVY EQUIP MECHANIC II | SANTIAGO, HOWARD B. | I | 10B | $ 45,344.00 | $ 228.90 | 01/06/18 | $ - | $ 45,572.90 | $ 3,346.21 | $ 133.07 | $ - | $ 175.08 | $ 50.19 | $ 802.55 | $ 108.57 | $ 4,615.67 | $ 50,188.57 |
| 59300 | 12031 | HEAVY EQUIP MECHANIC II | TENORIO, HERBERT L. | I | 11C | $ 47,652.00 | $ 481.12 | 01/06/18 | $ - | $ 48,133.12 | $ 3,516.59 | $ - | $ - | $ 194.04 | $ 50.19 | $ - | $ - | $ 3,760.82 | $ 51,893.94 |
| 59300 | 12002 | HEAVY EQUIP MECH SUPVR | BORJA, RAYMOND A. | K | 10D | $ 60,112.00 | $ - | 01/06/18 | $ - | $ 60,112.00 | $ 4,499.78 | $ 133.07 | $ - | $ 213.09 | $ 50.19 | $ 1,786.96 | $ - | $ 6,683.09 | $ 66,795.09 |
| 59300 | 12040 | FLEET SUPPORT SVS MGR | PANGELINAN, JIMMY D. | M | 12C | $ 83,761.00 | $ - | 01/06/17 | $ - | $ 83,761.00 | $ 5,805.99 | $ 133.07 | $ - | $ 322.90 | $ 50.19 | $ 725.83 | $ - | $ 7,037.98 | $ 90,798.98 |
| 59300 | 12004 | HEAVY EQUIP MECH LDR | REBELKUUL, EUGENIO U. | J | 10B | $ 51,688.00 | $ 186.38 | 01/06/17 | $ - | $ 51,874.38 | $ 3,814.37 | $ 133.07 | $ - | $ 183.86 | $ 50.19 | $ 1,678.39 | $ - | $ 5,859.88 | $ 57,734.26 |
| 59300 | 12027 | HEAVY EQUIP MECH LDR | TAITAGUE, FRANKLIN F. | J | 09D | $ 50,668.00 | $ 401.94 | 01/06/18 | $ - | $ 51,069.94 | $ 3,739.19 | $ 133.07 | $ - | $ 204.84 | $ 50.19 | $ - | $ - | $ 4,127.29 | $ 55,197.23 |
| 59300 | 12022 | HEAVY EQUIP MECHANIC II | CRUZ, THOMAS Q. | I | 12C | $ 49,587.00 | $ 429.12 | 01/06/18 | $ - | $ 50,016.12 | $ 3,659.32 | $ 133.07 | $ - | $ 187.78 | $ 50.19 | $ 1,678.39 | $ 108.57 | $ 5,817.32 | $ 55,833.44 |
| 59300 | 12042 | HEAVY EQUIP MECH LDR | HALMI, JASON J.S. | J | 06D | $ 44,969.00 | $ 171.95 | 01/06/17 | $ - | $ 45,140.95 | $ 3,385.45 | $ 133.07 | $ - | $ 178.22 | $ 50.19 | $ 725.83 | $ - | $ 4,472.76 | $ 49,613.71 |
| 59300 | 12044 | MANAGEMENT ANALYST II | SANCHEZ, PEDRO F. | I | 05C | $ 37,523.00 | $ - | 01/06/18 | $ - | $ 37,523.00 | $ 2,808.22 | $ 133.07 | $ - | $ 144.46 | $ 50.19 | $ 725.83 | $ - | $ 3,861.77 | $ 41,384.77 |