



**PORT OF GUAM**  
 ATURIDAT I PUETTON GUAHAN  
**Jose D. Leon Guerrero Commercial Port**  
 1026 Cabras Highway, Suite 201, Piti, Guam 96925  
 Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445  
 Website: [www.portguam.com](http://www.portguam.com)



Eddie Baza Calvo  
 Governor of Guam  
 Ray Tenorio  
 Lieutenant Governor

JUL 31 2014

The Honorable Judith T. Won Pat  
 Speaker  
 IMina 'Trentai Dos Na Liheslaturan Guahan  
 155 Hesler Street  
 Hagatna, Guam 96910

32-14-1901  
 Office of the Speaker  
 Judith T. Won Pat, Ed. D.  
 Date 7-31-14  
 Time 6:38 PM  
 Receiver hg

Dear Speaker Won Pat:

*Hafa Adai!*

Pursuant to Public Law 29-113, Chapter VII, Section 2, the attached report is for the month ending June 30, 2014 for the Port Authority of Guam. I hereby certify, to the best of my knowledge, that the enclosed FY2014 Staffing Patterns Report are accurate.

If you have any questions regarding this matter or need additional information, please feel free to call our office at 477-5931/5 extension 303 or 302.

Sincerely,

  
 JOANNE M.S. BROWN  
 General Manager

Attachments

Cc: Senator Tom Ada  
 Public Auditor  
 Deputy General Manager, *Operations*  
 Deputy General Manager, *Admin. & Finance*  
 Acting Financial Affairs Controller

1901

2014 JUL 31 PM 2:01



FY-2014  
APPROVED STAFFING PATTERN  
JUNE 30, 2014

		FY-2014															
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P C	RET-DB 0.30	RET-DC 0.30	RET-ODI 19.02	LIFE 6.83	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL	
1	432	VACANT															
		Port Police Supervisor		K	5D	\$ 23.69											
1	424	VACANT		E	5A	\$ 10.47	21,785.00			6,555.11	494.52	177.58	315.88	1,682.98	225.94	31,237.01	
1		NEW		E	5A	\$ 10.47	21,785.00			6,555.11	494.52	177.58	315.88	1,682.98	225.94	31,237.01	
1		NEW		E	5A	\$ 10.47	21,785.00			6,555.11	494.52	177.58	315.88	1,682.98	225.94	31,237.01	
							1,428,712.20		77,181.57	352,717.93	14,341.08	6,037.72	17,555.95	87,909.64	7,399.86	1,991,855.95	
37																	
		<b>SAFETY DIVISION (123)</b>															
1	350	ROBERTO, FRANCISCO C.	10/13/10	L	8D	\$ 30.43	63,286.00	Y		19,042.76	494.52	177.58	917.65	-	-	83,918.50	
1	354	SALAS, PAUL R.	10/24/13	J	12B	\$ 26.91	55,976.00		16,843.18			177.58	811.65	1,682.98	225.94	75,717.33	
1	4227	CANDOLETA, JOSHUA V.	2/10/14	E	5B	\$ 10.58	22,003.00	Y		6,620.70	494.52	177.58	319.04	1,682.98	225.94	31,523.77	
1	358	SANTOS, JOHN T.	2/17/14	G	6D	\$ 14.45	30,053.00			9,042.95	494.52	177.58	435.77	1,682.98	225.94	42,112.74	
1	359	ACFALLE, VINCENT T.	2/17/14	G	4B	\$ 13.21	27,479.00	Y		8,268.43	494.52	177.58	398.45	1,682.98	225.94	38,726.90	
1	1602	VACANT		I	2A	\$ 15.70											
							198,797.00		16,843.18	42,974.84	1,978.08	887.90	2,882.56	6,731.92	903.76	271,999.23	
6																	
		<b>PLANNING DIVISION (145)</b>															
1	537	HARRIS, DOROTHY P.	10/13/13	N	11A	\$ 43.25	89,960.00		27,068.96			177.58	-	-	-	117,206.54	
1	7105	PEREZ, DORA J.C.	5/24/14	L	12B	\$ 34.97	72,746.00	Y		21,889.27	494.52	177.58	1,054.82	-	-	96,362.19	
1	107	JAVELLANA, III JOSE G.	3/1/14	L	12A	\$ 34.63	72,026.00	Y		21,672.62	494.52	177.58	1,044.38	-	-	95,415.10	
1	102	LIZAMA-ACOSTA, DONNA A.	10/13/13	L	11B	\$ 33.61	69,908.80	Y		21,035.56	494.52	177.58	1,013.68	3,606.72	374.40	96,611.26	
1	204	ROCIO, FREDERICK	10/13/13	L	8C	\$ 30.12	62,649.60	Y		18,851.26	494.52	177.58	908.42	2,170.48	223.34	85,475.20	
1	931	PAULINO, HERMAN T.															
1	200	VACANT		L	2C	\$ 23.73											
							367,290.40		27,068.96	83,448.72	1,978.08	887.90	4,021.29	5,777.20	597.74	491,070.29	
7																	
		<b>MARKETING/PIO OFFICE (150)</b>															
1	9001	AGUIGUI, JESSE F.	10/13/13	G	14C	\$ 19.87	41,321.00	Y		12,433.49	494.52	177.58	599.15	1,682.98	225.94	56,934.66	
1	541	PEREZ, PERRY A.	8/29/11	I	4D	\$ 17.51	36,429.00	Y		10,961.49	478.40	177.58	528.22	1,682.98	225.94	50,483.61	
1	562	VACANT		N	2B	\$ 30.53											
1	563	VACANT		L	2C	\$ 23.73											
							77,750.00		-	23,394.97	972.92	355.16	1,127.38	3,365.96	451.88	107,418.27	
4																	
		<b>OPERATIONS DEPARTMENT (300)</b>															
1	3001	SANTOS, JOHN B.	10/13/14	O	13A	\$ 53.39	111,042.00		33,412.54			177.58	-	-	-	144,632.12	
1	5001	UNTALAN, JENNIE C.	10/13/13	I	11B	\$ 22.69	47,195.20	Y		14,201.04	494.52	177.58	684.33	-	-	62,752.67	
1	706	QUINTANILLA, KENNETH J.	10/13/13	G	12C	\$ 18.35	38,168.00		11,484.75			177.58	553.44	6,516.90	374.40	57,275.07	
1	3005	BORJA, JUAN C.	10/13/13	K	11C	\$ 29.78	61,942.40	Y		18,638.47	494.52	177.58	898.16	-	-	82,151.13	
1	3008	CASUPANG, RHRODA B.	10/18/13	I	4B	\$ 17.17	35,712.00	Y		10,745.74	494.52	177.58	517.82	3,606.72	374.40	51,628.78	
1	627	JENKINS, ARIELL A.V.	5/9/11	C	6C	\$ 8.55	17,794.00	Y		5,354.21	494.52	177.58	258.01	2,400.84	225.94	26,705.11	
							311,853.60		44,897.29	48,939.46	1,978.08	1,065.48	2,911.77	12,524.46	974.74	425,144.88	
6																	
		<b>STEVEDORE DIVISION (310)</b>															
1	4000	PINAULA, SIMON S.	10/13/13	N	10C	\$ 42.39	88,171.20	Y		26,530.71	494.52	177.58	1,278.48	2,578.68	277.16	119,508.34	
1	4002	QUINATA, CORRINA H. C.	10/13/10	G	11D	\$ 17.81	37,044.80	Y		11,146.78	494.52	177.58	537.15	2,170.48	223.34	51,794.65	
1	4003	REYES, CALLEN C.	10/13/13	I	9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	177.58	638.19	3,606.72	374.40	62,547.66	
							169,228.80		-	50,920.95	1,483.56	532.74	2,453.82	8,355.88	874.90	233,850.64	
3																	
		<b>CARGO HANDLING (312)</b>															
1	4100	QUINTANILLA, JOSEPH C.	10/13/13	J	12C	\$ 27.18	56,535.00		17,011.38			177.58	-	2,400.84	225.94	76,350.74	
1	4102	TOPASNA, JUNIOR D.N.	2/17/14	J	12B	\$ 26.91	55,976.00		16,843.18			177.58	811.65	-	-	73,808.41	







FY-2014  
APPROVED STAFFING PATTERN  
JUNE 30, 2014

		FY-2014																
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P C	RET-DB 0.30	RET-DC 0.30	RET-DDI 19.02	LIFE 6.83	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL		
<b>MAINTENANCE DIVISION</b>																		
<b>Maintenance Manager's Office (400)</b>																		
1	7000	CANDOLETA, ERNEST G.	10/13/10	O	11D	\$ 50.79	105,652.00											
1	7005	PANGELINAN, JOAQUIN P.	10/13/13	L	13A	\$ 36.03	74,942.40	Y										
1	7003	BAGAFORO, EVELYN P.	5/17/11	I	6B	\$ 18.59	38,671.00		11,636.10									
1	7004	LLANES, MARIA T.	8/2/11	G	10B	\$ 16.77	34,891.00	Y		10,498.70	494.52	177.58	505.92	1,682.98	225.94	48,476.64		
1	8112	CRUZ, KATHERINE J.S.	6/27/14	G	17C	\$ 22.39	46,562.00	Y		14,010.51	494.52	177.58	675.15	2,400.84	225.94	64,546.53		
						<b>300,718.40</b>			<b>43,426.79</b>	<b>47,059.38</b>	<b>1,483.56</b>	<b>887.90</b>	<b>2,828.46</b>	<b>12,435.28</b>	<b>1,124.50</b>	<b>409,954.27</b>		
<b>EQUIPMENT MAINTENANCE (410)</b>																		
<b>Equipment Maintenance Superintendent's Office</b>																		
1	7002	JAVELOSA, JORGE R.	10/13/13	N	12C	\$ 45.91	95,492.80		28,733.78			177.58	1,384.65	-	-	125,788.81		
						<b>95,492.80</b>			<b>\$ 28,733.78</b>	<b>\$ -</b>	<b>-</b>	<b>177.58</b>	<b>1,384.65</b>	<b>-</b>	<b>-</b>	<b>125,788.81</b>		
<b>CRANE MECHANIC SECTION (411)</b>																		
1	9100	YAP, JULIO D.	10/13/13	K	13C	\$ 34.23	71,198.40		21,423.60			177.58	1,032.38	3,608.72	374.40	97,813.08		
1	9101	SONTILLANOSA, JULIETO A.	2/7/14	J	8C	\$ 23.18	48,214.00	Y		14,507.59	494.52	177.58	699.10	4,808.18	-	68,900.98		
1	9107	AROMIN, GUS ALAN D.	10/13/13	I	10D	\$ 22.24	46,259.20	Y		13,919.39	494.52	177.58	670.76	1,682.98	225.94	63,430.37		
1	9108	BELMES, FRANCISCO A.	10/13/13	I	11B	\$ 22.69	47,195.20	Y		14,201.04	494.52	177.58	684.33	4,808.18	-	67,560.85		
1	9111	HATTIG, HERBERT G.	10/13/13	I	10C	\$ 22.02	45,801.60		13,781.70			177.58	664.12	6,516.90	374.40	67,316.30		
1	9113	JARDELEZA, RENATO G.	10/13/13	I	8C	\$ 20.33	42,286.40	Y		12,723.98	494.52	177.58	613.15	3,780.14	223.34	60,299.11		
1	9105	LAU, ROBERT D.	10/13/13	I	9A	\$ 20.74	43,139.20		12,980.59			177.58	625.52	2,400.84	225.94	59,549.66		
1	9106	NIU, EFREN B.	10/13/13	I	9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	177.58	638.19	1,682.98	225.94	60,475.46		
1	9116	SEPULIA, BARTOLOME B.	10/13/13	I	9B	\$ 20.95	43,576.00	Y		13,112.02	494.52	177.58	631.85	2,400.84	-	60,392.81		
1	9104	TOPASNA, PETER L.G.	10/13/13	I	10D	\$ 22.24	46,259.20		13,919.39			177.58	670.76	1,682.98	225.94	62,935.85		
1	9114	JESUS, JESSIP M.	5/23/14	I	7B	\$ 19.35	40,241.00	Y		12,108.52	494.52	177.58	583.49	2,170.48	223.34	55,998.93		
1	9103	PEREGRINO, ROMEO R.	3/25/14	I	3A	\$ 16.34	33,978.00			10,223.98	494.52	177.58	492.68	1,682.98	225.94	47,275.68		
1	9117	RIVERA, MARK R.	11/22/13	D	6A	\$ 9.56	19,885.00	Y		5,983.40	494.52	177.58	288.33	2,400.84	225.94	29,455.61		
1	9112	VACANT		I	3A	\$ 16.34	33,978.00			10,223.98	494.52	177.58	492.68	1,682.98	225.94	47,275.68		
						<b>606,024.00</b>			<b>\$ 62,105.28</b>	<b>\$ 120,247.34</b>	<b>4,945.20</b>	<b>2,486.12</b>	<b>8,787.35</b>	<b>41,308.02</b>	<b>2,777.06</b>	<b>848,680.37</b>		
<b>PREVENTIVE MAINTENANCE SECTION (412)</b>																		
1	9300	AFLAGUE, TERRENCE R.	10/13/13	K	12D	\$ 31.30	65,104.00		19,589.79			177.58		1,682.98	225.94	86,780.29		
1	9312	PIOLO, GEORGE E.	10/13/13	J	10B	\$ 24.85	51,688.00	Y		15,552.92	494.52	177.58	749.48	3,780.14	223.34	72,665.98		
1	9303	TORRES, ALFRED J.	10/13/13	J	10A	\$ 24.61	51,188.80		15,402.71			177.58	742.24	6,516.90	374.40	74,402.63		
1	9315	ETTLEMAN, CURTIS R.	10/13/13	I	10B	\$ 21.80	45,344.00	Y		13,644.01	494.52	177.58	657.49	2,400.84	225.94	62,944.38		
1	9314	FERNANDEZ, FRANK M.	10/13/13	I	10A	\$ 21.58	44,886.40	Y		13,506.32	494.52	177.58	650.85	3,608.72	374.40	63,696.79		
1	9304	FLORES, RICHARD P.	10/13/13	I	10C	\$ 22.02	45,801.60	Y		13,761.70	494.52	177.58	664.12	1,682.98	-	62,602.50		
1	8312	CANDOLETA, JUSTIN A.	4/7/14	I	4C	\$ 17.34	36,069.00	Y		10,853.16	494.52	177.58	523.00	2,578.68	277.16	50,973.10		
1	9316	GUERRERO, PETER F.	4/7/14	I	4C	\$ 17.34	36,069.00	Y		10,853.16	494.52	177.58	523.00	1,682.98	225.94	50,026.18		
1	9317	VACANT		I	5A	\$ 16.34	33,978.00			10,223.98	494.52	177.58	492.68	1,682.98	225.94	47,275.68		
1	9309	VACANT		I	5A	\$ 16.34	33,978.00			10,223.98	494.52	177.58	492.68	1,682.98	225.94	47,275.68		
1	9307	VACANT		I	5A	\$ 16.34	33,978.00			10,223.98	494.52	177.58	492.68	1,682.98	225.94	47,275.68		
1	9310	VACANT		F	7C	\$ 13.19	27,433.00			8,254.59	494.52	177.58	397.78	1,682.98	225.94	38,666.39		
1		VACANT		I	5A	\$ 16.34												
						<b>505,517.80</b>			<b>\$ 34,992.50</b>	<b>\$ 117,117.80</b>	<b>4,945.20</b>	<b>2,130.96</b>	<b>6,386.00</b>	<b>30,664.14</b>	<b>2,830.88</b>	<b>704,585.29</b>		
<b>FLEET MAINTENANCE SECTION (413)</b>																		
1	9201	NAPUTI, ANTHONY O.	10/13/13	J	9B	\$ 23.88	49,670.40	Y		14,945.82	494.52	177.58		2,578.68	-	67,867.00		
1	9220	JARDELEZA, NESTOR G.	3/7/14	I	7A	\$ 19.15	39,842.00	Y		11,988.46	494.52	177.58	577.71	2,170.48	223.34	55,474.59		
1	9209	ADONAY, WILFREDO B.	10/13/13	I	9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	177.58	638.19	3,780.14	223.34	62,570.68		
1	9208	FAASUAMALIE, IONATANA	10/13/13	I	10A	\$ 21.58	44,886.40	Y		13,506.32	494.52	177.58	650.85	1,682.98	225.94	61,624.59		
1	9212	FLORES, ROY P.C.	10/13/13	I	9D	\$ 21.37	44,449.60	Y		13,374.88	494.52	177.58	644.52	3,608.72	374.40	63,122.22		
1	9216	HUDSON, WILLIAM M.	10/13/13	I	12A	\$ 23.37	48,609.00		14,626.63			177.58	704.84	2,578.68	277.16	66,974.49		
1	9109	LEON GUERRERO, JOHN J.	10/13/13	I	9B	\$ 20.95	43,576.00	Y		13,112.02	494.52	177.58	631.85	2,170.48	223.34	60,385.79		

FY-2014  
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JUNE 30, 2014

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	FY-2014		P	RET-DB 0.30	RET-DC 0.30	RET-DDI 19.02	LIFE 6.83	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL	
						Hourly Rate	Annual Income										
1	9203	JAVIER, FLORIANO O. JR.	Heavy Equipment Mechanic I	12/6/13	G	9A	\$ 15.96	33,198.00	Y		9,989.28	494.52	177.58	481.37	1,682.98	-	46,023.73
1	9200	VACANT	Heavy Equip. Mech. Supervisor		K	5B	\$ 23.22	48,295.00			14,531.97	494.52	177.58	700.28	1,682.98	225.94	66,106.26
9								396,539.80	\$	14,626.63	\$ 104,692.20	3,956.16	1,598.22	5,029.61	21,934.12	1,773.46	550,150.19
		<b>WELDER SECTION (414)</b>															
1	9400	TEDTAOTAO, JOSE M.	Welder Supervisor	10/13/13	K	13A	\$ 31.61	65,748.80	Y		19,783.81	494.52	177.58	953.36	-	-	87,156.07
1	9401	TAITANO, MICHAEL J.	Welder Leader	10/13/13	J	12D	\$ 27.45	57,096.00		17,180.19			177.58		1,682.98	225.94	76,362.69
1	9308	AQUAI, EARL T.L.	Welder II	10/13/13	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	177.58	664.12	6,516.90	374.40	67,810.82
1	9313	AROMIN, RAY D.	Welder II	10/13/13	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	177.58	664.12	6,516.90	374.40	67,810.82
1	9406	DUENAS, DAVID D.	Welder II	10/13/13	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	177.58	664.12	-	-	60,919.52
1	9410	FEJERAN, PETE JR. Q.	Welder II	10/13/13	I	9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	177.58	638.19	-	-	58,566.54
1	9409	MENDIOLA, JESSE C.	Welder II	10/13/13	I	10D	\$ 22.24	46,259.20	Y		13,919.39	494.52	177.58	670.76	1,682.98	225.94	63,430.37
1	9402	MENDIOLA, ROY C.	Welder II	10/13/13	I	15D	\$ 27.13	56,430.40		16,979.91			177.58		3,780.14	223.34	77,591.37
1	3191	BLAS, KILO R.	Trades Helper	3/24/14	D	2C	\$ 8.32	17,300.00	Y		5,205.57	494.52	177.58	250.85	1,682.98	225.94	25,337.44
9								424,252.00	\$	34,160.09	\$ 93,497.33	3,461.64	1,598.22	4,505.52	21,862.88	1,649.96	584,987.65
		<b>FACILITY MAINTENANCE DIVISION</b>															
		<b>Building Maintenance Superintendent's Office (420)</b>															
1	8001	AFLAGUE, ALEXANDER J.	Facilities Superintendant	3/10/14	N	3D	\$ 32.41	67,405.00			20,282.16	494.52	177.58	977.37	2,170.48	223.34	91,730.46
1								67,405.00	\$	-	\$ 20,282.16	494.52	177.58	977.37	2,170.48	223.34	91,730.46
		<b>BUILDING MAINTENANCE SECTION (421)</b>															
1	8300	MUNOZ, RAYMOND C.	Building Maintenance Supervisor	10/13/13	K	12C	\$ 30.99	64,460.00	Y		19,393.01	494.52	177.58	934.52	1,682.98	225.94	87,358.56
1	8302	TAITANO, DAVID C.	Building Maintenance Leader	10/13/13	I	13C	\$ 24.81	51,604.80		15,527.88			177.58	748.27	2,400.84	225.94	70,685.31
1	8304	AGUON, ANTHONY J.	Building Maintenance Leader	10/13/13	I	11A	\$ 22.46	46,716.80	Y		14,057.09	494.52	177.58	677.39	3,606.72	374.40	66,104.50
1	8311	MARQUEZ, FELICIANO F.	Plumber II	10/13/13	H	10D	\$ 19.51	40,580.80		12,210.76			177.58	2,400.84	-	-	55,369.98
1	8313	PEREZ, MELCHOR B.D.	Plumber II	10/13/13	H	11A	\$ 19.70	40,976.00	Y		12,329.68	494.52	177.58	594.15	-	-	54,571.93
1	8327	TASS, JOHN E.	Plumber II	1/31/14	H	7D	\$ 17.31	36,008.00		10,834.81				522.12	3,780.14	223.34	51,368.40
1	8316	TIRADOR, LEO D.	Painter II	2/7/14	G	9C	\$ 16.28	33,865.00	Y		10,189.98	494.52	177.58	491.04	-	-	45,218.12
1	8326	GUMATAOTAO, SHAUN R.	Carpenter II	12/6/13	H	5C	\$ 15.83	32,924.00	Y		9,906.83	494.52	177.58	477.40	1,682.98	225.94	45,889.26
1	9405	DIAZ, LUIS M.	Carpenter II	2/10/14	H	4C	\$ 15.21	31,639.00	Y		9,520.18	494.52	177.58	458.77	1,682.98	225.94	44,198.96
1	8318	LAGARAS, VESTER G.	Carpenter I	2/24/14	G	3B	\$ 12.70	26,407.00			7,945.87	494.52	177.58	382.90	1,682.98	225.94	37,316.79
1	8325	VACANT	Painter I		E	4C	\$ 10.27	21,356.00			6,426.02	494.52	177.58	309.66	1,682.98	225.94	30,672.70
1	8305	VACANT	Carpenter I		G	3B	\$ 12.70										
1	8308	VACANT	Carpenter I		G	3B	\$ 12.70										
13								426,527.40	\$	38,573.45	\$ 89,768.64	3,956.16	1,775.80	5,596.23	20,603.44	1,953.38	588,754.50
		<b>JANITORIAL SERVICES SECTION (422)</b>															
1	8202	CRUZ, LORENZO S.	Maintenance Custodian	10/13/13	C	18B	\$ 13.66	28,412.80	Y		8,549.41	494.52	177.58	411.99	2,400.84	-	40,447.14
1	8204	TORRES, SYLVESTRE S.	Maintenance Custodian	10/13/13	C	12B	\$ 10.75	22,360.00	Y		6,728.12	494.52	177.58	324.22	3,606.72	225.94	33,917.10
1	8212	COMODA, WYLIE JOHN D.	Maintenance Custodian	3/21/11	C	6C	\$ 8.55	17,794.00	Y		5,354.21	494.52	177.58	258.01	-	-	24,078.33
1	8310	SANCHEZ, JESSE G.	Maintenance Custodian	1/21/14	C	4C	\$ 7.90	16,432.00	Y		4,944.39	494.52	177.58	238.26	1,682.98	225.94	24,195.67
1	8200	CRUZ, TANYA A.	Maintenance Custodian Leader	2/17/14	D	4C	\$ 9.01	18,733.00	Y		5,636.76	494.52	177.58	271.63	1,682.98	225.94	27,222.41
1	8209	VACANT	Maintenance Custodian		C	4C	\$ 7.90	16,432.00			4,944.39	494.52	177.58	238.26	1,682.98	225.94	24,195.67
1	8210	VACANT	Maintenance Custodian		C	4C	\$ 7.90	16,432.00			4,944.39	494.52	177.58	238.26	1,682.98	225.94	24,195.67
1	8211	VACANT	Maintenance Custodian		C	4C	\$ 7.90	16,432.00			4,944.39	494.52	177.58	238.26	1,682.98	225.94	24,195.67
1	4314	VACANT	Maintenance Custodian		C	4C	\$ 7.90	16,432.00			4,944.39	494.52	177.58	238.26	1,682.98	225.94	24,195.67
1	NEW		Maintenance Custodian		C	4C	\$ 7.90										
1	NEW		Maintenance Custodian		C	4C	\$ 7.90										
11								169,459.80	\$	-	\$ 50,990.45	4,450.68	1,598.22	2,457.17	16,105.44	1,581.58	246,643.34
		<b>ELECTRICAL/REFRIGERATION SECTION (423)</b>															



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Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P C	RET-DB 0.30	RET-DC 0.30	RET-DDI 19.02	LIFE 6.83	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL	
1	8100	CAMACHO, KENNETH N.	10/13/13	K	12A	\$ 30.38	63,190.40		19,013.99			177.58	916.28	6,516.90	374.40	90,189.53	
1	8307	CRUZ, RONNIE J.	10/13/13	I	12B	\$ 23.61	49,101.00		14,774.49			177.58	711.96	-	-	64,765.04	
1	8111	SAN MIGUEL, JOSEPH F.	7/5/11	I	10C	\$ 22.02	45,798.00	Y		13,780.62	494.52	177.58	664.07	2,400.84	-	63,315.63	
1	8125	RODRIGUEZ, CHRIS J.	6/7/11	I	7D	\$ 19.74	41,050.00	Y		12,351.95	494.52	177.58	595.22	-	-	54,669.27	
1	8126	DIEGO, THOMAS JESSE M.	8/23/11	G	4D	\$ 13.48	28,031.00	Y		8,434.53	494.52	177.58	406.45	2,400.84	225.94	40,170.86	
1	8121	MENDIOLA, JASON C.	2/17/14	G	2C	\$ 12.32	25,630.00	Y		7,712.07	494.52	177.58	371.64	1,682.98	225.94	36,294.72	
1	8128	MUNOZ, ROQUE R.	2/17/14	G	4B	\$ 13.21	27,479.00	Y		8,268.43	494.52	177.58	398.45	1,682.98	225.94	38,726.90	
1	8129	SANTOS, HENRY M.	2/17/14	G	4B	\$ 13.21	27,479.00			8,268.43	494.52	177.58	398.45	1,682.98	225.94	38,726.90	
1	8124	VACANT		J	3C	\$ 19.00	39,514.00			11,889.76	494.52	177.58	572.95	2,400.84	225.94	55,275.60	
1		NEW		G	4B	\$ 13.21											
							347,272.40		\$ 33,788.48	\$ 70,705.78	3,461.64	1,598.22	5,035.45	18,768.36	1,504.10	482,134.43	
10																	
		MAINTENANCE CONTROL SECTION (430)															
1	7107	QUENGA, SHANNON T.	10/24/13	K	6C	\$ 24.40	50,759.00	Y		15,273.38	494.52	177.58	736.01	3,780.14	223.34	71,443.97	
1	7100	OKAZAKI, FRANCISCO C.	10/13/13	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	177.58	664.12	-	-	60,919.52	
1	8114	CALVO, KENNETH L.	5/2/11	I	4A	\$ 17.00	35,358.00	Y		10,639.22	494.52	177.58	512.69	2,400.84	225.94	49,808.79	
1	8201	VACANT		J	3B	\$ 18.81	39,123.00	Y		11,772.11	494.52	177.58	567.28	2,170.48	223.34	54,528.31	
							171,041.60			51,466.42	1,978.08	710.32	2,480.10	8,351.46	672.62	236,700.60	
4																	
		CORPORATE SERVICES (600)															
1	8308	WUSSTIG-PEREZ, BETTY ANN	11/14/13	G	7D	\$ 15.19	31,586.00		9,504.23			177.58	458.00	1,682.98	225.94	43,634.72	
1	600	VACANT		P	2B	\$ 39.67											
							31,586.00		\$ 9,504.23	\$ -	\$ -	\$ 177.58	\$ 458.00	\$ 1,682.98	\$ 225.94	\$ 43,634.72	
2																	
		GENERAL ADMINISTRATION (610)															
1	601	MAFNAS, ANTOINETTE M.	10/13/13	K	9C	\$ 27.50	57,196.00		17,210.28			177.58	829.34	3,780.14	223.34	79,416.68	
1	540	AYUYU, RONALD A.	8/29/11	I	5D	\$ 18.23	37,909.00	Y		11,406.82	494.52	177.58	549.68	6,516.90	374.40	57,428.90	
1	620	PATTERSON, TROY S.	5/9/11	C	6C	\$ 8.55	17,794.00	Y		5,354.21	494.52	177.58	258.01	1,682.98	225.94	25,987.25	
1	6001	ECLAVEA, EDNA M.	5/9/11	C	6C	\$ 8.55	17,794.00	Y		5,354.21	494.52	177.58	258.01	1,682.98	225.94	25,987.25	
1	8203	LUMANOG, NINIA M.G.	6/16/14	C	4B	\$ 7.82	16,270.00	Y		4,895.64	494.52	177.58	235.92	1,682.98	225.94	23,982.58	
1	621	VACANT		C	4B	\$ 7.82											
							146,963.00		\$ 17,210.28	\$ 27,010.89	1,978.08	887.90	2,130.96	15,345.98	1,275.56	212,802.65	
6																	
		HUMAN RESOURCES (620)															
1	803	NEDEDOG, CARMELITA C.	10/13/13	J	12B	\$ 26.91	55,976.00	Y		16,843.18	494.52	177.58	811.65	1,682.98	225.94	76,211.85	
1	104	CEPEDA, SHAWN B.	10/13/13	I	11A	\$ 22.46	46,716.80	Y		14,057.09	494.52	177.58	677.39	2,170.48	223.34	64,517.20	
1	808	CASTRO, EVANGELINE O.	10/13/13	E	12B	\$ 13.98	29,078.40	Y		8,749.69	494.52	177.58	421.64	1,682.98	223.34	40,828.15	
1	539	VACANT		L	2C	\$ 23.73	49,349.00			14,849.11	494.52	177.58	715.55	1,682.98	225.94	67,494.69	
1	800	VACANT		N	2C	\$ 30.83											
1	807	VACANT		L	2C	\$ 23.73											
							181,120.20		\$ -	\$ 54,499.07	1,978.08	710.32	2,626.24	7,219.42	898.56	249,051.89	
6																	
		PROCUREMENT/SUPPLY DIVISION (630) (631)															
1	2000	JAVIER, ALMA B.	3/1/14	N	9D	\$ 41.15	85,586.00		25,752.83			177.58		2,170.48	-	113,696.89	
1	2004	CRUZ, JLAURENCE M.	8/22/11	L	6D	\$ 28.10	58,444.00	Y		17,068.55	494.52	177.58	847.44	2,400.84	225.94	79,658.87	
1	2103	NEDEDOG, EDA LOUISE T.	10/13/13	G	8C	\$ 15.65	32,543.00	Y		9,792.19	494.52	177.58	471.87	6,516.90	374.40	50,370.46	
1	2003	CASTRO, PIA A.	1/31/14	G	7D	\$ 15.19	31,586.00	Y		9,504.23	494.52	177.58	458.00	3,606.72	374.40	46,201.44	
1	2104	VACANT		G	4A	\$ 13.08	27,207.00			8,186.59	494.52	177.58	394.50	1,682.98	225.94	38,369.11	
							235,366.00		\$ 25,752.83	\$ 44,551.55	1,978.08	887.90	2,171.81	16,377.92	1,200.68	328,286.77	
5																	
		SUPPLY SECTION (632)															

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Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	FY-2014			P C	RET-DB 0.30	RET-DC 0.30	RET-DDI 19.02	LIFE 6.83	MEDICARE 0.01	MEDICAL	DENTAL	TOTAL	
						Hourly Rate	Annual Income											
1	2005	SABLAN, ANNIE L.G.	8/22/11	L	7D	\$ 29.24	60,817.00			17,585.80			177.58	881.85	1,682.98	225.94	81,371.15	
1	2200	DUENAS, GILBERT S.	10/13/13	I	8A	\$ 19.93	41,460.00	Y			12,475.31	494.52	177.58	601.17	6,516.90	374.40	62,099.88	
1	2201	CASTRO JR., PETE M.	10/13/13	E	13B	\$ 14.54	30,252.00	Y			9,102.83	494.52	177.58	438.65	3,606.72	374.40	44,446.70	
1	626	CRUZ, JOSEPH P.	10/13/13	C	20C	\$ 14.94	31,065.00	Y			9,347.46	494.52	177.58	450.44	1,682.98	-	43,217.98	
1	2202	VACANT		E	4B	\$ 10.17	21,144.00				6,362.23	494.52	177.58	306.59	1,682.98	225.94	30,393.84	
							184,738.00		\$	17,585.80	\$	37,287.83	1,978.08	887.90	2,678.70	15,172.56	1,200.68	261,529.55
<b>ENGINEERING DIVISION (640)</b>																		
1	581	DELOS SANTOS, SIMEON S.	10/13/13	O	12A	\$ 51.30	106,704.00				32,107.23		177.58	1,547.21	1,682.98	225.94	142,444.94	
1	587	MANGUBAT, RUDEL J.	10/27/13	L	10C	\$ 32.62	67,851.00				20,416.37		177.58	983.84	6,516.90	374.40	96,320.09	
1	8120	CONDE, ENRIQUE S.	10/27/13	K	8D	\$ 26.69	55,514.00				16,704.16		177.58	804.95	3,606.72	-	76,807.42	
1	166	DUENAS, VICTOR Q.	10/1/13	E	10A	\$ 12.78	26,582.00	Y			7,998.52	494.52	177.58	385.44	1,682.98	225.94	37,546.96	
1		NEW		H	4B	\$ 15.06	-				-	-	-	-	-	-	-	
							256,651.00		\$	69,227.76	\$	7,998.52	494.52	710.32	3,721.44	13,489.58	826.28	353,119.43
<b>COMMERCIAL DIVISION (650)</b>																		
1	700	NELSON, GLENN B.	10/13/10	N	10B	\$ 41.97	87,307.00	Y			26,270.68	494.52	177.58	1,265.95	3,780.14	223.34	119,519.21	
1	623	LEON GUERRERO, JOHN L.	9/18/13	J	7B	\$ 22.05	45,874.00	Y			13,803.49	494.52	177.58	665.17	-	-	61,014.76	
1	714	PECINA, MARYLYNE R.P.	6/14/11	K	9C	\$ 27.50	57,196.00	Y			17,210.28	494.52	177.58	829.34	2,170.48	223.34	78,301.54	
1	702	BLAZ, PETER E.	6/14/11	J	8B	\$ 22.95	47,737.00	Y			14,364.06	494.52	177.58	692.19	-	-	63,465.35	
1	703	CARBULLIDO, RITA B.	6/14/11	J	8B	\$ 22.95	47,737.00	Y			14,364.06	494.52	177.58	-	2,170.48	223.34	85,166.98	
1	7106	VACANT	6/14/11	I	2B	\$ 15.86	32,979.00				9,923.38	494.52	177.58	478.20	1,682.98	225.94	45,961.60	
							318,830.00		\$	-	\$	95,935.95	2,967.12	1,065.48	3,930.85	9,804.08	895.96	433,429.44
<b>INFORMATION TECHNOLOGY DIVISION (670)</b>																		
1	943	JENKINS, CAROL V.	10/13/13	G	16C	\$ 21.51	44,740.80				13,462.51		177.58	648.74	2,400.84	225.94	61,656.41	
1	1001	PEREZ, DENNIS J.	10/13/10	L	9C	\$ 31.35	65,204.00	Y			19,619.88	494.52	177.58	945.46	2,400.84	-	88,842.28	
1	1005	BONTO, ARDEN B.	10/13/13	L	9D	\$ 31.66	65,852.80	Y			19,815.11	494.52	177.58	954.87	2,170.48	223.34	89,688.69	
1	1003	BLAS, DORIS G.	10/13/13	I	12D	\$ 24.08	50,086.40			15,071.00			177.58	726.25	1,682.98	-	67,744.21	
1	1006	YATAR, ANTHONY J. S.	10/12/13	J	8D	\$ 23.41	48,697.00	Y			14,652.93	494.52	177.58	706.11	3,780.14	223.34	68,731.61	
1	1002	VACANT		N	2D	\$ 31.14	64,775.00				19,490.80	494.52	177.58	939.24	1,682.98	225.94	87,786.05	
1		NEW		I	5A	\$ 17.69	-				-	-	-	-	-	-	-	
							339,356.00		\$	28,533.50	\$	73,578.72	1,978.08	1,065.48	4,920.66	14,118.26	898.56	464,449.26
<b>FINANCE DIVISION</b>																		
<b>Controller's Office (675)</b>																		
1	910	CRUZ, JACQUELINE A.	10/13/13	G	11A	\$ 17.28	35,948.00	Y			10,816.75	494.52	177.58	521.25	1,682.98	225.94	49,867.02	
1	902	CONWAY, JOANN B.	10/13/13	M	11C	\$ 38.70	80,491.00	Y			24,219.74	494.52	177.58	1,187.12	-	-	106,549.96	
1	905	VACANT		N	3B	\$ 31.77	-				-	-	-	-	-	-	-	
1	940	VACANT		E	4B	\$ 10.17	-				-	-	-	-	-	-	-	
							116,439.00		-		35,036.50	989.04	355.16	1,688.37	1,682.98	225.94	156,416.98	
<b>BUDGET OFFICE (140)</b>																		
1	532	BAMBA, VINCENT C.	6/1/11	J	7B	\$ 22.05	45,874.00	Y			13,803.49	494.52	177.58	665.17	2,400.84	225.94	63,641.54	
1							45,874.00		\$	-	\$	13,803.49	494.52	177.58	665.17	2,400.84	225.94	63,641.54
<b>REVENUE ACCOUNTING SECTION (681)</b>																		
1	1452	QUIAMBAO, RICHARD P.	11/22/13	L	4D	\$ 25.95	53,972.00	Y			16,240.17	494.52	177.58	782.59	6,516.90	374.40	78,558.16	
1	950	LEON GUERRERO, JENNIFER A.	3/29/14	I	8A	\$ 19.93	41,460.00	Y			12,475.31	494.52	177.58	601.17	1,682.98	225.94	57,117.90	

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Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
									0.30	0.30	19.02	6.83	0.01			
1	4305	AFLAGUE, PETER G.	10/13/13	E	17D							177.58		1,682.98		1,860.56
1	945	BERMUDES, JASON J.	10/13/13	E	16B	\$ 16.39	34,089.00	Y		10,257.38	494.52	177.58	494.29	1,682.98	225.94	47,421.69
1	957	SIATAN, JULIE AIDA Y.	2/17/14	E	4A	\$ 10.06	20,935.00	Y		6,299.34	494.52	177.58	303.56	1,682.98	225.94	30,118.92
1	953	PECINA, GEORGE C.	10/13/13	F	16C	\$ 18.87	39,250.00		11,810.33			177.58	569.13	1,682.98	225.94	53,715.95
1	954	MANGLONA, ANN T.														
1	958	VACANT		G	5A	\$ 13.61	28,312.00			8,519.08	494.52	177.58	410.52	1,682.98	225.94	39,822.62
1	961	VACANT		F	3D	\$ 11.36	23,629.00			7,109.97	494.52	177.58	342.62	1,682.98	225.94	33,662.61
							241,647.00		11,810.33	60,901.26	2,967.12	1,420.64	3,503.88	18,297.76	1,730.04	342,278.02
9																
	EXPENSE ACCOUNTING SECTION (685)															
1	946	ULBENARIO, MIAMI E.	1/14/14	M	10A	\$ 36.45	75,826.00	Y		22,816.04	494.52	177.58	1,099.48	2,170.48	223.34	102,807.44
1	942	LEON GUERRERO, CHRISTINA M.	2/10/14	J	6D	\$ 21.62	44,971.00	Y		13,531.77	494.52	177.58	652.08	2,170.48	223.34	62,220.77
1	941	GARCIA, MARYJANE T.	3/22/11	J	9B	\$ 23.88	49,675.00	Y		14,947.21	494.52	177.58	720.29			66,014.59
1	955	PAYUMO, VIRGINIA C.	10/13/13	F	13A	\$ 16.42	34,146.00	Y		10,274.53	494.52	177.58	495.12	1,682.98	225.94	47,496.67
1	589	CORDERO, ESTEFANIE ANN C.	4/28/14	F	5B	\$ 12.06	25,083.00	Y		7,547.47	494.52	177.58	363.70	1,682.98	225.94	35,575.20
1	4338	CRUZ, ASHLEY J.	12/3/13	F	5B	\$ 12.06	25,083.00	Y		7,547.47	494.52	177.58	363.70	2,400.84	225.94	36,293.06
1	924	VACANT		J	4C	\$ 19.77										
1	962	VACANT		J	4C	\$ 19.77										
							254,784.00		-	76,664.51	2,967.12	1,065.48	3,694.37	10,107.76	1,124.50	350,407.73
8																
392	Total Positions						15,323,908		1,191,279	3,417,491	138,449	62,863	205,032	800,578	69,261	21,208,862.31