



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977

October 1, 2014


32-14-2113
Office of the Speaker
Judith T. Won Pat, Ed.D.

MEMORANDUM

TO: The Honorable Speaker
32nd Guam Legislature

Date: 10/13/14

Time: 1:24 pm

Received By: 

FROM: General Manager (Interim), Guam Power Authority

SUBJECT: **GPA Staffing Pattern, 4th Quarter of FY 2014**

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 4th Quarter of FY 2014, submitted in accordance with Public Law 32-068.

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.


John M. Benavente, P.E.

2014 OCT 13 PM 1:37

Attachment



HR File
Recruitment File

2113

**GUAM POWER AUTHORITY
STAFFING PATTERN - 4TH QUARTER FY 2014**

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	79001	MANAGER, POWER SYSTEM CONTROL	CAMACHO JR., SIMON R.	O	10B	\$ 99,528.00	\$ 689.70	01/06/15	\$ -	\$ 100,217.70	\$ 7,938.78	\$ -	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 7,979.76	\$ 108,197.46
59200	79055	TROUBLE DISPATCHER	UNTALAN, ALEJO J.	G	08B	\$ 32,219.00	\$ -	01/06/15	\$ -	\$ 32,219.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,219.00
59200	79068	ADMIN ASSISTANT	QUINTANILLA, LORRAINE S.N.	J	9	\$ 41,350.00	\$ 826.07	09/21/15	\$ -	\$ 42,176.07	\$ 3,154.52	\$ -	\$ -	\$ 187.46	\$ 40.98	\$ -	\$ -	\$ 3,382.96	\$ 45,559.03
59200	79100	ELCT PWR SYS DISP I	IRIARTE, RICHARD A.	K	12A	\$ 63,190.00	\$ 1,774.20	01/06/15	\$ -	\$ 64,964.20	\$ 6,812.26	\$ -	\$ -	\$ 358.40	\$ 40.98	\$ 1,081.68	\$ 68.82	\$ 8,362.14	\$ 73,326.34
59200	79026	ELCT PWR SYS DISP II	SANTIAGO JR., MARIO I.	K	10C	\$ 59,508.00	\$ 374.91	01/06/15	\$ -	\$ 59,882.91	\$ 4,655.18	\$ 114.12	\$ -	\$ 328.86	\$ 40.98	\$ -	\$ -	\$ 5,139.14	\$ 65,022.05
59200	79096	POWER SYSTEM CONTROL SUPERINT	SANTOS, FRANCISCO C.	N	07A	\$ 76,710.00	\$ 1,488.48	01/06/15	\$ -	\$ 78,198.48	\$ 5,925.68	\$ 114.12	\$ -	\$ 335.57	\$ 40.98	\$ 1,502.28	\$ 93.06	\$ 8,011.69	\$ 86,210.17
59200	79019	ELCT PWR SYS DISP II	MORRISON, GENE A. JR.	K	13B	\$ 66,393.00	\$ 1,441.04	01/06/15	\$ -	\$ 67,834.04	\$ 5,723.03	\$ -	\$ -	\$ -	\$ 40.98	\$ 1,502.28	\$ 93.06	\$ 7,359.35	\$ 75,193.39
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	K	11D	\$ 62,545.00	\$ 2,522.16	01/06/15	\$ -	\$ 65,067.16	\$ 5,898.47	\$ -	\$ -	\$ 319.35	\$ 40.98	\$ -	\$ -	\$ 6,258.80	\$ 71,325.96
59200	79006	COMPUTER TECH II	BAUTISTA, CHRISTOPHER C.	I	13A	\$ 50,585.00	\$ 141.66	01/06/15	\$ -	\$ 50,726.66	\$ 3,777.24	\$ -	\$ -	\$ 213.29	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,678.91	\$ 55,405.57
59200	79021	COMPUTER TECH SUPVR	COOK, JR. ERCIL D.	K	08D	\$ 55,515.00	\$ 427.35	01/06/15	\$ -	\$ 55,942.35	\$ 4,420.70	\$ -	\$ -	\$ 243.50	\$ 40.98	\$ -	\$ -	\$ 4,705.18	\$ 60,647.53
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	K	12C	\$ 64,459.00	\$ 5,564.48	01/06/15	\$ -	\$ 70,023.48	\$ 4,895.51	\$ 114.12	\$ -	\$ 390.52	\$ 40.98	\$ 1,502.28	\$ -	\$ 6,943.41	\$ 76,966.89
59200	79082	COMM/ELECT TECH II	SANA, VIRGIL C.	I	04C	\$ 36,067.00	\$ 234.09	01/06/15	\$ -	\$ 36,301.09	\$ 2,124.55	\$ 95.10	\$ -	\$ 106.05	\$ -	\$ -	\$ -	\$ 2,325.70	\$ 38,626.79
59200	79028	COMPUTER TECH LEADER	ANDERSON, JOSHUA T.	J	08D	\$ 48,692.00	\$ -	01/06/15	\$ -	\$ 48,692.00	\$ 2,978.68	\$ 114.12	\$ -	\$ 44.40	\$ 40.98	\$ -	\$ -	\$ 3,178.18	\$ 51,870.18
59200	79022	CHIEF ELECT PWR SYS DISPATCHER	GUERRERO, AUGUST C.	M	11B	\$ 79,684.00	\$ 276.15	01/06/15	\$ -	\$ 79,960.15	\$ 6,061.63	\$ 114.12	\$ -	\$ 324.24	\$ 40.98	\$ 1,502.28	\$ 93.06	\$ 8,136.31	\$ 88,096.46
59200	79099	ELECT PWR SYST DISPATCHER I	TRECEPONA, JAMES L.	K	06C	\$ 50,752.00	\$ 861.36	01/06/15	\$ -	\$ 51,613.36	\$ 3,852.70	\$ 114.12	\$ -	\$ 257.85	\$ 40.98	\$ -	\$ -	\$ 4,265.65	\$ 55,879.01
59200	79081	ELCT PWR SYS DISP I	CRUZ, RICKY N.	K	06C	\$ 50,752.00	\$ 1,745.48	01/06/15	\$ -	\$ 52,497.48	\$ 3,907.06	\$ 114.12	\$ -	\$ 257.18	\$ 40.98	\$ -	\$ -	\$ 4,319.34	\$ 56,816.82
59200	79011	COMM/ELECT TECH II	SOLIS, GREGORIO N.	I	07C	\$ 40,643.00	\$ 418.29	01/06/15	\$ -	\$ 41,061.29	\$ 3,624.44	\$ 114.12	\$ -	\$ 199.56	\$ 40.98	\$ 1,081.68	\$ -	\$ 5,060.78	\$ 46,122.07
59200	79092	TROUBLE DISPATCHER	MEEKS, BILL T.	G	07D	\$ 31,595.00	\$ -	01/06/15	\$ -	\$ 31,595.00	\$ 2,124.66	\$ -	\$ -	\$ -	\$ 40.98	\$ 595.92	\$ 51.48	\$ 2,813.04	\$ 34,408.04
59200	79087	COMPUTER TECH II	HO, MATTHEW C.W.	I	07C	\$ 40,643.00	\$ 112.68	01/06/15	\$ -	\$ 40,755.68	\$ 3,213.88	\$ 114.12	\$ -	\$ 179.01	\$ 40.98	\$ -	\$ -	\$ 3,547.99	\$ 44,303.67
59200	79103	ELCT PWR SYS DISP I	PAULINO, PATRICK D.A.	K	05D	\$ 49,275.00	\$ 2,061.05	01/06/15	\$ -	\$ 51,336.05	\$ 3,585.54	\$ 114.12	\$ -	\$ 302.32	\$ 40.98	\$ -	\$ -	\$ 4,042.96	\$ 55,379.01
59200	79003	COMM/ELECT TECH SUPVR	CHARGUALAF, JONATHAN K.	L	04C	\$ 53,435.00	\$ 462.42	01/06/15	\$ -	\$ 53,897.42	\$ 3,850.41	\$ 114.12	\$ -	\$ 205.33	\$ 40.98	\$ 909.12	\$ 55.26	\$ 5,175.22	\$ 59,072.64
59200	79037	TROUBLE DISPATCHER	SABLAN, DEWAYNE I.	G	06B	\$ 29,764.00	\$ 2,339.69	01/06/15	\$ -	\$ 32,103.69	\$ 2,165.82	\$ 114.12	\$ -	\$ 225.65	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,193.97	\$ 35,297.66
59300	12024	HEAVY EQUIP MECHANIC II	SANTIAGO, HOWARD B.	I	08C	\$ 42,286.00	\$ 266.49	01/06/15	\$ -	\$ 42,552.49	\$ 3,168.67	\$ 114.12	\$ -	\$ 178.33	\$ 40.98	\$ -	\$ -	\$ 3,502.10	\$ 46,054.59
59300	12002	HEAVY EQUIP MECH SUPVR	ICHIHARA, JOSE M. JR.	K	09C	\$ 57,200.00	\$ -	01/06/15	\$ -	\$ 57,200.00	\$ 4,412.56	\$ -	\$ -	\$ -	\$ 40.98	\$ 595.92	\$ 51.48	\$ 5,100.94	\$ 62,300.94
59300	12029	HEAVY EQUIP MECHANIC II	CRUZ, MICHAEL T.	I	13A	\$ 50,585.00	\$ 560.89	01/06/15	\$ -	\$ 51,145.89	\$ 3,841.99	\$ -	\$ -	\$ 229.57	\$ 40.98	\$ -	\$ -	\$ 4,112.54	\$ 55,258.43
59300	12031	HEAVY EQUIP MECHANIC II	TENORIO, HERBERT L.	I	09B	\$ 43,576.00	\$ -	01/06/15	\$ -	\$ 43,576.00	\$ 3,278.63	\$ -	\$ -	\$ 185.33	\$ 40.98	\$ -	\$ -	\$ 3,504.94	\$ 47,080.94
59300	12004	HEAVY EQUIP MECH LDR	HALMI, GUY G.	J	06A	\$ 43,638.00	\$ -	01/06/15	\$ -	\$ 43,638.00	\$ 3,195.74	\$ 114.12	\$ -	\$ 182.24	\$ 40.98	\$ -	\$ -	\$ 3,533.08	\$ 47,171.08
59300	12042	HEAVY EQUIP MECH LDR	BORJA, RAYMOND A.	J	10B	\$ 51,688.00	\$ 143.28	01/06/15	\$ -	\$ 51,831.28	\$ 3,947.89	\$ 114.12	\$ -	\$ 203.90	\$ 40.98	\$ 1,502.28	\$ 93.06	\$ 5,902.23	\$ 57,733.51
59300	12040	FLEET SUPPORT SVS MGR	PANGELINAN, JIMMY D.	M	11A	\$ 78,915.00	\$ -	01/06/15	\$ -	\$ 78,915.00	\$ 5,886.65	\$ 114.12	\$ -	\$ 301.95	\$ -	\$ 595.92	\$ 51.48	\$ 6,950.12	\$ 85,865.12
59300	12030	HEAVY EQUIP MECHANIC II	REBELKUUL, EUGENIO U.	I	10A	\$ 44,886.00	\$ 466.65	01/06/15	\$ -	\$ 45,352.65	\$ 3,537.87	\$ 114.12	\$ -	\$ 195.62	\$ 40.98	\$ 1,502.28	\$ -	\$ 5,390.87	\$ 50,743.52
59300	12027	HEAVY EQUIP MECH LDR	TAITAGUE, FRANKLIN F.	J	07D	\$ 46,800.00	\$ 589.02	01/06/15	\$ -	\$ 47,389.02	\$ 3,538.28	\$ 114.12	\$ -	\$ 205.20	\$ 40.98	\$ -	\$ -	\$ 3,898.58	\$ 51,287.60
59300	12022	HEAVY EQUIP MECHANIC II	CRUZ, THOMAS Q.	I	10B	\$ 45,344.00	\$ 32.70	01/06/15	\$ -	\$ 45,376.70	\$ 3,426.18	\$ 114.12	\$ -	\$ 174.13	\$ 40.98	\$ 1,502.28	\$ 93.06	\$ 5,350.75	\$ 50,727.45
59300	12041	HEAVY EQUIP MECHANIC II	HALMI, JASON J.S.	I	05C	\$ 37,523.00	\$ 390.15	01/06/15	\$ -	\$ 37,913.15	\$ 2,891.86	\$ 114.12	\$ -	\$ 168.80	\$ 40.98	\$ -	\$ -	\$ 3,215.76	\$ 41,128.91
59300	17097	MANAGEMENT ANALYST I	SANCHEZ, PEDRO F.	G	08B	\$ 32,219.00	\$ -	01/06/15	\$ -	\$ 32,219.00	\$ 2,422.28	\$ 114.12	\$ -	\$ 130.52	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,355.30	\$ 35,574.30
59300	12035	HEAVY EQUIP MECHANIC II	VILLANUEVA, EDWARD V.	I	04C	\$ 36,067.00	\$ -	01/06/15	\$ -	\$ 36,067.00	\$ 1,249.74	\$ 57.06	\$ -	\$ 60.34	\$ -	\$ -	\$ -	\$ 1,367.14	\$ 37,434.14