



# GUAM POWER AUTHORITY

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

33-15-0650

July 7, 2015

Office of the Speaker  
Judith T. Won Pat, Ed.D

## MEMORANDUM

Date: 7/20/15  
Time: 1:41 PM  
Received By: [Signature]

TO: The Honorable Speaker  
33<sup>rd</sup> Guam Legislature

FROM: General Manager (Interim), Guam Power Authority

SUBJECT: **GPA Staffing Pattern, 3rd Quarter of FY 2015**

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 3rd Quarter of FY 2015, submitted in accordance with Public Law 32-181.

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.

2015 JUL 20 PM 2:02

[Signature]  
JOHN M. BENAVENTE, P.E.

Attachment

cc:  HR File  
 Recruitment File

0650



**GUAM POWER AUTHORITY  
STAFFING PATTERN - 3RD QUARTER FY 2015**

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
31400	17184	CUSTOMER SERVICE REP	LUJAN, CYRIL M.	G	08A	\$ 31,907.00	\$ 966.42	12/10/15	\$ -	\$ 32,873.42	\$ 2,564.24	\$ 133.07	\$ -	\$ 115.41	\$ 47.39	\$ -	\$ -	\$ 2,860.11	\$ 35,733.53
31400	17018	CUSTOMER SERVICE REP	RIDEB, SETH T.	G	04D	\$ 28,038.00	\$ 1,086.48	12/10/15	\$ -	\$ 29,124.48	\$ 2,193.14	\$ 133.07	\$ -	\$ 105.43	\$ 47.39	\$ -	\$ -	\$ 2,479.03	\$ 31,603.51
31400	17136	CUSTOMER SERVICE REP	QUICHOCHO, VAN S.	G	04D	\$ 28,038.00	\$ 303.30	12/10/15	\$ -	\$ 28,341.30	\$ 2,193.14	\$ 133.07	\$ -	\$ 92.63	\$ 47.39	\$ -	\$ -	\$ 2,466.23	\$ 30,807.53
31400	17083	CUSTOMER SERVICE REP	MANIBUSAN, ROBERT K.C.	G	04D	\$ 28,038.00	\$ 283.08	12/10/15	\$ -	\$ 28,321.08	\$ 2,175.08	\$ 133.07	\$ -	\$ 93.69	\$ 47.39	\$ -	\$ -	\$ 2,449.23	\$ 30,770.31
31400	17148	CUSTOMER SERVICE REP	MENDIOLA, LEONOR N.M.	G	05C	\$ 28,870.00	\$ 1,041.00	12/10/15	\$ -	\$ 29,911.00	\$ 2,320.15	\$ 133.07	\$ -	\$ 109.87	\$ 47.39	\$ 695.24	\$ 60.06	\$ 3,365.78	\$ 33,276.78
31400	17201	CUSTOMER SERVICE REP	LUJAN, JESSIE LYNN A.	G	05D	\$ 29,161.00	\$ 2,796.99	01/06/16	\$ -	\$ 31,957.99	\$ 2,343.60	\$ 133.07	\$ -	\$ 144.68	\$ 47.39	\$ -	\$ -	\$ 2,668.74	\$ 34,626.73
31500	52018	CUST SERVICE ELECT LDR	FERNANDEZ, JESSE M.	I	07D	\$ 41,059.00	\$ 2,013.48	01/06/16	\$ -	\$ 43,072.48	\$ 4,043.23	\$ -	\$ -	\$ -	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,845.92	\$ 47,918.40
31500	17037	CUST SERVICE ELECT II	FEJERAN, DAVID M.	H	12C	\$ 43,492.00	\$ 2,436.00	01/06/16	\$ -	\$ 45,928.00	\$ 4,464.07	\$ -	\$ -	\$ 170.35	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,543.11	\$ 52,471.11
31500	17155	CUST SERVICE ELECT LDR	MARTINEZ, MARVIN J.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,919.33	\$ -	\$ -	\$ 148.41	\$ 47.39	\$ -	\$ -	\$ 4,115.13	\$ 51,767.13
31500	17040	CUST SERV ELECT SUPVR	CAMACHO, FRANK M.	K	11B	\$ 61,318.00	\$ -	01/06/16	\$ -	\$ 61,318.00	\$ 4,575.87	\$ -	\$ -	\$ 188.09	\$ 47.39	\$ -	\$ -	\$ 4,811.35	\$ 66,129.35
31500	17187	CUST SVC ELECTRICIAN I	BLAS JR., VINCENT F.	F	13C	\$ 34,840.00	\$ -	01/06/16	\$ -	\$ 34,840.00	\$ 2,864.41	\$ -	\$ -	\$ 105.48	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 4,142.39	\$ 38,982.39
31500	17180	CUST SERVICE ELECT II	PINAUIN, NELSON N.	H	12A	\$ 42,640.00	\$ 298.50	01/06/16	\$ -	\$ 42,938.50	\$ 3,504.14	\$ -	\$ -	\$ 149.07	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,455.90	\$ 47,394.40
31500	17186	CUST SERVICE ELECT I	SAN NICOLAS, VINCENT J.C.	F	15A	\$ 36,982.00	\$ 776.27	01/06/16	\$ -	\$ 37,758.27	\$ 3,040.45	\$ -	\$ -	\$ 133.89	\$ 47.39	\$ -	\$ -	\$ 3,221.73	\$ 40,980.00
31500	17138	CUST SERVICE ELECT II	FEJERAN, JEFFREY J.	H	12A	\$ 42,640.00	\$ 477.60	01/06/16	\$ -	\$ 43,117.60	\$ 3,504.14	\$ 133.07	\$ -	\$ 148.87	\$ 47.39	\$ -	\$ -	\$ 3,833.47	\$ 46,951.07
31500	17163	CUST SERVICE ELECT II	FRANCISCO, JOEY A.	H	13B	\$ 44,824.00	\$ 4,622.51	01/06/16	\$ -	\$ 49,446.51	\$ 3,684.80	\$ 133.07	\$ -	\$ 223.33	\$ 47.39	\$ -	\$ -	\$ 4,088.59	\$ 53,535.10
31500	17158	CUST SVC ELECTRICIAN I	CRISOSTOMO, JOAQUIN S.N. JR.	F	09D	\$ 29,993.00	\$ 42.00	01/06/16	\$ -	\$ 30,035.00	\$ 2,464.61	\$ 133.07	\$ -	\$ 98.07	\$ 47.39	\$ -	\$ -	\$ 2,743.14	\$ 32,778.14
31600	17101	ELECT METER READER LDR	SALAS, RUDOLPH B.	H	09A	\$ 37,835.00	\$ 688.74	01/06/16	\$ -	\$ 38,523.74	\$ 3,328.24	\$ -	\$ -	\$ 133.13	\$ 47.39	\$ -	\$ -	\$ 3,508.76	\$ 42,032.50
31600	17109	ELECT METER READER LDR	CRUZ, JOSEPH J.	H	10A	\$ 39,374.00	\$ 2,186.52	01/06/16	\$ -	\$ 41,560.52	\$ 3,164.35	\$ -	\$ -	\$ 152.15	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,225.19	\$ 46,785.71
31600	17171	ELECT METER READER II	CRUZ, STEVEN A.	E	09D	\$ 26,312.00	\$ -	01/06/16	\$ -	\$ 26,312.00	\$ 2,103.23	\$ 133.07	\$ -	\$ 74.73	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 4,219.72	\$ 30,531.72
31600	17051	ELECT METER READER II	BURGOS, REMIGIO S.	E	08D	\$ 25,292.00	\$ 1,605.12	01/06/16	\$ -	\$ 26,897.12	\$ 2,079.09	\$ 133.07	\$ -	\$ 111.40	\$ 47.39	\$ 695.24	\$ -	\$ 3,066.19	\$ 29,963.31
31600	17170	ELECT METER READER II	BLAS JR., PATRICK F.C.	E	11B	\$ 27,934.00	\$ 136.92	01/06/16	\$ -	\$ 28,070.92	\$ 2,295.27	\$ 133.07	\$ -	\$ 83.38	\$ 47.39	\$ -	\$ -	\$ 2,559.11	\$ 30,630.03
31700	25002	ADMINISTRATIVE ASSISTANT	CRUZ, ROSALIND D.C.	J	4	\$ 34,736.00	\$ -	01/06/16	\$ -	\$ 34,736.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,736.00
31700	71019	MAINTENANCE WORKER	CELESTE, DIOSDADO L	H	8	\$ 34,195.00	\$ 2,096.10	09/07/16	\$ -	\$ 36,291.10	\$ 2,760.07	\$ 133.07	\$ -	\$ 149.07	\$ 47.39	\$ -	\$ -	\$ 3,089.60	\$ 39,380.70
31700	61047	MAINTENANCE WORKER	CRUZ, ROY J.	H	8	\$ 34,195.00	\$ 2,170.08	09/07/16	\$ -	\$ 36,365.08	\$ 2,760.07	\$ -	\$ -	\$ 150.69	\$ 47.39	\$ -	\$ -	\$ 2,958.15	\$ 39,323.23
31700	25018	BUILDING MAINT SUPERVISOR	PANGELINAN, MARK L.G.	J	11A	\$ 53,268.00	\$ 2,957.98	01/06/16	\$ -	\$ 56,225.98	\$ 4,409.94	\$ -	\$ -	\$ 228.18	\$ 47.39	\$ -	\$ -	\$ 4,685.51	\$ 60,911.49
31700	61010	MAINTENANCE WORKER	GARCIA, EARL A.L.	H	8	\$ 34,195.00	\$ 2,416.68	01/06/16	\$ -	\$ 36,611.68	\$ 2,760.07	\$ -	\$ -	\$ 152.88	\$ 47.39	\$ -	\$ -	\$ 2,960.34	\$ 39,572.02
31700	25021	REFRIGERATION MECHANIC II	BAGCAL, ELIZALDE F.	I	11A	\$ 46,716.00	\$ 2,055.09	01/06/16	\$ -	\$ 48,771.09	\$ 3,839.50	\$ 133.07	\$ -	\$ 178.14	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,059.40	\$ 54,830.49
31700	25023	REFRIGERATION MECHANIC II	CRUZ, JOSEPH JOHN	I	11B	\$ 47,195.00	\$ 2,450.52	01/06/16	\$ -	\$ 49,645.52	\$ 3,811.54	\$ 133.07	\$ -	\$ 188.48	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,041.78	\$ 55,687.30
31800	03002	ADMINISTRATIVE AIDE	IGNACIO, GABINA Q.	F	10	\$ 31,803.00	\$ -	01/14/17	\$ -	\$ 31,803.00	\$ 2,555.91	\$ 133.07	\$ -	\$ 103.48	\$ 47.39	\$ 695.24	\$ 60.06	\$ 3,595.15	\$ 35,398.15
31800	23027	SAFETY INSPECTOR I	AGUON, JESSE B.	E	18A	\$ 36,545.00	\$ 1,106.93	01/06/16	\$ -	\$ 37,651.93	\$ 3,004.04	\$ 133.07	\$ -	\$ 145.72	\$ 47.39	\$ -	\$ -	\$ 3,330.22	\$ 40,982.15
31800	23028	SAFETY INSPECTOR I	SMITH, GERALD T.	E	16B	\$ 34,091.00	\$ 1,598.07	01/06/16	\$ -	\$ 35,689.07	\$ 2,801.63	\$ 133.07	\$ -	\$ 146.09	\$ 47.39	\$ -	\$ -	\$ 3,128.18	\$ 38,817.25
31800	23017	SAFETY INSPECTOR III	NAUTA, RICHARD M.	J	06C	\$ 44,532.00	\$ 2,119.63	01/06/16	\$ -	\$ 46,651.63	\$ 3,660.13	\$ 133.07	\$ -	\$ 187.70	\$ 47.39	\$ -	\$ -	\$ 4,028.29	\$ 50,679.92
31800	23029	SAFETY INSPECTOR SUPERVISOR	MASNAYON, RICHARD C.	K	05C	\$ 48,776.00	\$ 1,899.48	01/06/16	\$ -	\$ 50,675.48	\$ 3,889.11	\$ 133.07	\$ -	\$ 192.80	\$ 47.39	\$ -	\$ -	\$ 4,262.37	\$ 54,937.85
31800	23001	SAFETY ADMINISTRATOR	GUTIERREZ, KENNETH J.	L	12B	\$ 72,737.00	\$ 3,829.25	01/06/16	\$ -	\$ 76,566.25	\$ 5,845.56	\$ 133.07	\$ -	\$ 297.79	\$ 47.39	\$ -	\$ -	\$ 6,323.81	\$ 82,890.06
31900	31002	COMPUTER OPERATIONS SUPVR	DUENAS, JAMES R.F.	K	08D	\$ 55,515.00	\$ 600.53	01/06/16	\$ -	\$ 56,115.53	\$ 4,563.39	\$ 133.07	\$ -	\$ 195.70	\$ 47.39	\$ -	\$ -	\$ 4,939.55	\$ 61,055.08
31900	32006	COMPUTER TECH SUPVR	MANIBUSAN, RUDOLPHO C.	K	12D	\$ 65,104.00	\$ 328.65	01/06/16	\$ -	\$ 65,432.65	\$ 6,409.38	\$ -	\$ -	\$ 275.04	\$ 47.39	\$ -	\$ -	\$ 6,731.81	\$ 72,164.46
31900	32026	COMPUTER TECH II	BARCINAS, FREDERICK J.B.	I	11B	\$ 47,195.00	\$ 340.35	01/06/16	\$ -	\$ 47,535.35	\$ 3,879.27	\$ 133.07	\$ -	\$ 160.71	\$ 47.39	\$ -	\$ -	\$ 4,220.44	\$ 51,755.79
31900	17114	ADMINISTRATIVE OFFICER	EVARISTO, ANTONIA V.	H	12C	\$ 43,492.00	\$ 31.37	01/06/16	\$ -	\$ 43,523.37	\$ 3,573.98	\$ 133.07	\$ -	\$ 145.99	\$ 47.39	\$ -	\$ -	\$ 3,900.43	\$ 47,423.80
31900	32027	COMPUTER TECH II	PEREDO, RICHARD J.	I	12D	\$ 50,086.00	\$ 1,733.76	01/06/16	\$ -	\$ 51,819.76	\$ 4,116.77	\$ 133.07	\$ -	\$ 194.41	\$ 47.39	\$ -	\$ -	\$ 4,491.64	\$ 56,311.40
31900	32033	PROGRAMMER ANALYST	GATONGAY, REYNALDO R.	J	10A	\$ 51,188.00	\$ 36.92	01/06/16	\$ -	\$ 51,224.92	\$ 4,237.62	\$ 133.07	\$ -	\$ 171.08	\$ 47.39	\$ -	\$ -	\$ 4,589.16	\$ 55,814.08
31900	32029	COMPUTER OPERATOR III	CUENCA, JOHN PATRICK D.	I	09D	\$ 44,449.00	\$ 737.27	01/06/16	\$ -	\$ 45,186.27	\$ 3,855.20	\$ 133.07	\$ -	\$ 175.67	\$ 47.39	\$ -	\$ -	\$ 4,211.33	\$ 49,397.60
31900	32034	COMPUTER OPERATOR II	SY, JULIUS L.	G	07A	\$ 30,659.00	\$ 198.99	01/06/16	\$ -	\$ 30,857.99	\$ 3,023.37	\$ 133.07	\$ -	\$ 135.75	\$ 47.39	\$ -	\$ -	\$ 3,339.58	\$ 34,197.57
31900	32036	NETWORK SYSTEMS ADMINISTRATOR	TENIDO JR., FELIPE C.	K	06C	\$ 50,752.00	\$ 109.80	01/06/16	\$ -	\$ 50,861.80	\$ 4,260.52	\$ 133.07	\$ -	\$ 174.54	\$ 47.39	\$ -	\$ -	\$ 4,615.52	\$ 55,477.32
31900	32035	DATABASE ADMINISTRATOR	BIHAG, EILEEN F.	K	04D	\$ 47,340.00	\$ 34.14	01/06/16	\$ -	\$ 47,374.14	\$ 3,919.33	\$ 133.07	\$ -	\$ 165.34	\$ 47.39	\$ -	\$ -	\$ 4,265.13	\$ 51,639.27
31900	32039	HELP DESK TECHNICIAN	UNTALAN, CHRISTOPHER R.	H	04A	\$ 31,012.00	\$ 22.37	01/06/16	\$ -	\$ 31,034.37	\$ 2,549.09	\$ 133.07	\$ -	\$ 106.87	\$ 47.39	\$ -	\$ -	\$ 2,836.42	\$ 33,870.79
31900	32038	HELP DESK SUPPORT SUPERVISOR	BARNES, JACOB M.	K	03A	\$ 44,158.00	\$ -	01/06/16	\$ -	\$ 44,158.00	\$ 3,628.74	\$ 133.07	\$ -	\$ 147.88	\$ 47.39	\$ -	\$ -	\$ 3,957.08	\$ 48,115.08
32000	08045	BUYER SUPERVISOR I	REYES, JESSE R.T.	J	09A	\$ 49,192.00	\$ 177.40	01/06/16	\$ -	\$ 49,369.40	\$ 4,066.88	\$ -	\$ -	\$ 165.55	\$ 47.39	\$ -	\$ -	\$ 4,279.82	\$ 53,649.22
32000	08042	SUPPLY MGMT ADMNSTR	PANGELINAN, JAMIE L.C.	M	10C	\$ 77,355.00	\$ 446.29	01/06/16	\$ -	\$ 77,801.29	\$ 6,216.70	\$ 133.07	\$ -	\$ 255.66	\$ 47.39	\$ -	\$ -	\$ 6,652.82	\$ 84,454.11
32000	08035	BUYER II	UNCANGCO, MELISSA J.C.	G	14B	\$ 40,913.00	\$ -	01/06/16	\$ -	\$ 40,913.00	\$ 3,288.04	\$ -	\$ -	\$ 137.91	\$ 47.39	\$ -	\$ -	\$ 3,473.34	\$ 44,386.34
32000	10002	INVENTORY MNGMT OFFICER	ULLOA, REUBEN C.	K	10B	\$ 58,926.00	\$ -	01/06/16	\$ -	\$ 58,926.00	\$ 4,735.64	\$ -	\$ -	\$ 193.63	\$ 47.39	\$ -	\$ -	\$ 4,976.66	\$ 63,902.66





**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 3RD QUARTER FY 2015**

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	40145	ENGINEER II (ELECTRICAL)	DUENAS, JOHN A.	K	12B	\$ 63,814.00	\$ 2,899.26	01/06/16	\$ -	\$ 66,713.26	\$ 5,244.54	\$ 133.07	\$ -	\$ 265.49	\$ 47.39	\$ -	\$ -	\$ 5,690.49	\$ 72,403.75
54400	40158	ENGINEERING TECHNICIAN II	PASCUA, GILBERT C.	H	06B	\$ 33,924.00	\$ 1,541.30	01/06/16	\$ -	\$ 35,465.30	\$ 2,726.36	\$ 133.07	\$ -	\$ 140.14	\$ 47.39	\$ -	\$ -	\$ 3,046.96	\$ 38,512.26
54500	40114	ENGINEER SUPERVISOR (CIVIL)	TALADOC, PERRY B.	M	14B	\$ 89,793.00	\$ 259.02	01/06/16	\$ -	\$ 90,052.02	\$ 7,767.98	\$ -	\$ -	\$ 325.11	\$ 47.39	\$ -	\$ -	\$ 8,140.48	\$ 98,192.50
54500	40126	ENGINEER III(ELECTRICAL)	BAUTISTA, STEVEN C.	L	13B	\$ 75,691.00	\$ 2,019.65	01/06/16	\$ -	\$ 77,710.65	\$ 6,220.91	\$ 133.07	\$ -	\$ 291.54	\$ 47.39	\$ -	\$ -	\$ 6,692.91	\$ 84,403.56
54500	40152	ENGINEER I (CIVIL)	ALILIN, JOHN RICHARD M.	J	05A	\$ 41,953.00	\$ 1,754.79	01/06/16	\$ -	\$ 43,707.79	\$ 3,448.99	\$ 133.07	\$ -	\$ 174.70	\$ 47.39	\$ -	\$ -	\$ 3,804.15	\$ 47,511.94
54500	40131	ENGINEER III	MINAS, MANUEL M.	L	11B	\$ 69,908.00	\$ 2,571.17	01/06/16	\$ -	\$ 72,479.17	\$ 5,787.18	\$ 133.07	\$ -	\$ 281.18	\$ 47.39	\$ -	\$ -	\$ 6,248.82	\$ 78,727.99
54600	40155	GIS ANALYST II	OGO, MARTIN P.	I	12D	\$ 50,086.00	\$ 1,155.84	01/06/16	\$ -	\$ 51,241.84	\$ 4,146.42	\$ -	\$ -	\$ 190.46	\$ 47.39	\$ -	\$ -	\$ 4,384.27	\$ 55,626.11
54600	40046	RIGHT OF WAY SUPVR	GUMATAOTAO, ANTONIO S	L	12C	\$ 73,465.00	\$ 2,119.20	01/06/16	\$ -	\$ 75,584.20	\$ 6,080.76	\$ 133.07	\$ -	\$ 293.69	\$ 47.39	\$ -	\$ -	\$ 6,554.91	\$ 82,139.11
54600	40127	LAND AGENT III	PALOMO, ANTONIO R.	H	14D	\$ 47,569.00	\$ 1,955.39	01/06/16	\$ -	\$ 49,524.39	\$ 3,909.37	\$ -	\$ -	\$ 194.56	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,906.62	\$ 54,431.01
54600	40154	GIS ANALYST II	MUNA, TIMOTHY C.S.	I	11C	\$ 47,652.00	\$ 2,268.09	01/06/16	\$ -	\$ 49,920.09	\$ 3,972.77	\$ 133.07	\$ -	\$ 205.30	\$ 47.39	\$ -	\$ -	\$ 4,358.53	\$ 54,278.62
54900	57027	MAINTENANCE PLANNER	PISARO, ALAN C.	K	12D	\$ 65,104.00	\$ -	01/06/16	\$ -	\$ 65,104.00	\$ 5,350.72	\$ 133.07	\$ -	\$ 220.67	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,507.15	\$ 71,611.15
54900	52028	MAINTENANCE PLANNER	PEREZ, JOSEPH R.	K	11A	\$ 60,715.00	\$ -	01/06/16	\$ -	\$ 60,715.00	\$ 4,990.32	\$ -	\$ -	\$ 199.33	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 6,579.29	\$ 67,294.29
54900	50001	MANAGER OF GENERATION	MANAGA, SALVADOR A.	P	08C	\$ 105,830.00	\$ -	01/06/16	\$ -	\$ 105,830.00	\$ 8,505.07	\$ -	\$ -	\$ 349.55	\$ 47.39	\$ -	\$ -	\$ 8,902.01	\$ 114,732.01
54900	50022	SPECIAL PROJECTS ENGINEER	ESTIRA, HONORIO O. JR.	M	12D	\$ 84,593.00	\$ 610.05	01/06/16	\$ -	\$ 85,203.05	\$ 6,951.84	\$ -	\$ -	\$ 299.36	\$ 47.39	\$ -	\$ -	\$ 7,298.59	\$ 92,501.64
54900	50013	ASST MGR OF GENERATION	MANIBUSAN, JOSEPH H.	O	07C	\$ 89,211.00	\$ -	01/06/16	\$ -	\$ 89,211.00	\$ 7,169.47	\$ 133.07	\$ -	\$ 298.52	\$ 47.39	\$ -	\$ -	\$ 7,648.45	\$ 96,859.45
54900	50010	ELCT PWR LAB CHIEF	AMPARO, FREDDIE A.	L	13A	\$ 74,942.00	\$ -	01/06/16	\$ -	\$ 74,942.00	\$ 6,159.47	\$ 133.07	\$ -	\$ 257.41	\$ 47.39	\$ -	\$ -	\$ 6,597.34	\$ 81,539.34
54900	54012	MAINTENANCE PLANNER	MESA, KENNETH J.	K	11A	\$ 60,715.00	\$ -	01/06/16	\$ -	\$ 60,715.00	\$ 4,990.32	\$ 133.07	\$ -	\$ 196.48	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,122.56	\$ 66,837.56
54900	50015	ENGINEER III	EVANGELISTA, OSCAR R.	L	12A	\$ 72,030.00	\$ -	01/06/16	\$ -	\$ 72,030.00	\$ 5,788.72	\$ 133.07	\$ -	\$ 234.65	\$ 47.39	\$ -	\$ -	\$ 6,203.83	\$ 78,233.83
54900	23020	ADMINISTRATIVE ASSISTANT	SABLAN, ROMAN A.	J	2	\$ 32,260.00	\$ -	03/17/16	\$ -	\$ 32,260.00	\$ 2,598.10	\$ 133.07	\$ -	\$ 101.18	\$ 47.39	\$ -	\$ -	\$ 2,879.74	\$ 35,139.74
54900	50030	SPECIAL PROJECTS ENGINEER	KIM, JU HYEONG	M	08D	\$ 72,155.00	\$ 416.28	01/06/16	\$ -	\$ 72,571.28	\$ 5,930.33	\$ 133.07	\$ -	\$ 253.87	\$ 47.39	\$ -	\$ -	\$ 6,364.66	\$ 78,935.94
54900	50033	ENGINEER I	BACSAFRA, NINO JOSEPH D.	J	04B	\$ 40,705.00	\$ 264.20	01/06/16	\$ -	\$ 40,969.20	\$ 3,271.31	\$ 133.07	\$ -	\$ 138.19	\$ 47.39	\$ -	\$ -	\$ 3,589.96	\$ 44,559.16
54900	50032	ENGINEER I	TORRES JR., VICTOR A.	J	04B	\$ 40,705.00	\$ 264.20	01/06/16	\$ -	\$ 40,969.20	\$ 3,271.31	\$ 133.07	\$ -	\$ 138.20	\$ 47.39	\$ -	\$ -	\$ 3,589.97	\$ 44,559.17
55000	51019	CONTROL OPERATOR	REYES, JOHN V.	K	08D	\$ 55,515.00	\$ 2,962.59	01/06/16	\$ -	\$ 58,477.59	\$ 4,664.33	\$ 133.07	\$ -	\$ 247.62	\$ 47.39	\$ -	\$ -	\$ 5,092.41	\$ 63,570.00
55000	51106	PLANT WATER TECHNICIAN II	FABILA, ALFREDO M.	H	12A	\$ 42,640.00	\$ 4,430.25	01/06/16	\$ -	\$ 47,070.25	\$ -	\$ -	\$ 976.72	\$ 228.43	\$ 47.39	\$ -	\$ -	\$ 1,252.54	\$ 48,322.79
55000	51061	PLT ELECT/INSTR MAINT SUPVR	FEJERANG, RAYMOND U.	K	13C	\$ 67,059.00	\$ 628.68	01/06/16	\$ -	\$ 67,687.68	\$ 5,389.23	\$ -	\$ -	\$ 224.34	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 7,003.21	\$ 74,690.89
55000	51056	PLANT SHIFT SUPERVISOR	QUICHOCHO, WILLIAM R. JR.	L	12A	\$ 72,030.00	\$ 623.34	01/06/16	\$ -	\$ 72,653.34	\$ 5,871.42	\$ -	\$ -	\$ 267.38	\$ 47.39	\$ -	\$ -	\$ 6,186.19	\$ 78,839.53
55000	51003	ASSISTANT PLANT SUPERINTENDENT	CRUZ, FRANCIS I.	N	11A	\$ 89,960.00	\$ 3,373.53	01/06/16	\$ -	\$ 93,333.53	\$ 8,265.08	\$ -	\$ -	\$ 348.37	\$ 47.39	\$ 695.24	\$ 60.06	\$ 9,416.14	\$ 102,749.67
55000	51013	CONTROL OPERATOR	ROMAN, JAMES F.	K	12A	\$ 63,190.00	\$ 364.56	01/06/16	\$ -	\$ 63,554.56	\$ 5,784.64	\$ -	\$ -	\$ 230.92	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 7,924.25	\$ 71,478.81
55000	51025	PLANT ELECTRICIAN LEADER	GOGUE, ROLAND J.	J	11B	\$ 53,788.00	\$ -	01/06/16	\$ -	\$ 53,788.00	\$ 4,386.08	\$ -	\$ -	\$ 179.94	\$ 47.39	\$ -	\$ -	\$ 4,613.41	\$ 58,401.41
55000	51006	PLANT OPERATOR III	CAMACHO, MATTHEW C.	I	13B	\$ 51,084.00	\$ 294.72	01/06/16	\$ -	\$ 51,378.72	\$ 4,625.49	\$ -	\$ -	\$ 183.24	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,981.23	\$ 57,359.95
55000	55023	CONTROL OPERATOR	RAGUINDIN, RONALD G.	K	12D	\$ 65,104.00	\$ 2,065.80	01/06/16	\$ -	\$ 67,169.80	\$ 5,425.47	\$ -	\$ -	\$ 267.09	\$ 47.39	\$ -	\$ -	\$ 5,739.95	\$ 72,909.75
55000	51070	PLANT MAINT SUPERVISOR	MARTINEZ, MAX J.	K	08D	\$ 55,515.00	\$ 920.83	01/06/16	\$ -	\$ 56,435.83	\$ 4,461.52	\$ -	\$ -	\$ 196.37	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,460.58	\$ 61,896.41
55000	51027	PLANT ELECTRICIAN II	VILLARTA, ALEXANDER A.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 4,105.43	\$ -	\$ -	\$ 167.27	\$ 47.39	\$ -	\$ -	\$ 4,320.09	\$ 55,404.09
55000	51135	CONTROL OPERATOR	QUINTANILLA, FRANKIE R.	K	12B	\$ 63,814.00	\$ 3,882.90	01/06/16	\$ -	\$ 67,696.90	\$ 5,445.41	\$ 133.07	\$ -	\$ 305.29	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,686.46	\$ 74,383.36
55000	51017	CONTROL OPERATOR	JIMENEZ, RICHARD C.	K	11A	\$ 60,715.00	\$ -	01/06/16	\$ -	\$ 60,715.00	\$ 4,949.12	\$ -	\$ -	\$ 210.57	\$ 47.39	\$ -	\$ -	\$ 5,207.08	\$ 65,922.08
55000	51119	PLANT ELECTRICIAN II	LOPEZ, NESTOR A.	I	11D	\$ 48,131.00	\$ 937.17	01/06/16	\$ -	\$ 49,068.17	\$ 3,868.06	\$ 133.07	\$ -	\$ 173.98	\$ 47.39	\$ 695.24	\$ -	\$ 4,917.74	\$ 53,985.91
55000	51067	PLANT MAINT MECHANIC LEADER	BENAVENTE, JOSEPH C.	J	11A	\$ 53,268.00	\$ 729.90	01/06/16	\$ -	\$ 53,997.90	\$ 4,409.94	\$ 133.07	\$ -	\$ 195.46	\$ 47.39	\$ -	\$ -	\$ 4,785.86	\$ 58,783.76
55000	51040	PLANT OPERATOR III	QUINATA, FRANKLIN S. JR.	I	13D	\$ 52,124.00	\$ 2,368.17	01/06/16	\$ -	\$ 54,492.17	\$ 4,346.05	\$ 133.07	\$ -	\$ 218.25	\$ 47.39	\$ -	\$ -	\$ 4,744.76	\$ 59,236.93
55000	51064	PLANT MAINT MECHANIC II	CRUZ, FRANCIS W.	I	11B	\$ 47,195.00	\$ 660.60	01/06/16	\$ -	\$ 47,855.60	\$ 3,879.27	\$ 133.07	\$ -	\$ 150.21	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,071.24	\$ 53,926.84
55000	55038	PLANT OPERATOR III	CONCEPCION, TIMOTHY V.M.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 4,248.77	\$ -	\$ -	\$ 186.88	\$ 47.39	\$ -	\$ -	\$ 4,483.04	\$ 55,567.04
55000	51055	PLANT SHIFT SUPERVISOR	LARA, RANDOLPH-RAY G.	L	11B	\$ 69,908.00	\$ -	01/06/16	\$ -	\$ 69,908.00	\$ 5,830.92	\$ -	\$ -	\$ 242.80	\$ 47.39	\$ -	\$ -	\$ 6,121.11	\$ 76,029.11
55000	52068	PLANT OPERATOR III	LEON GUERRERO, ROBERT G.R.	I	13A	\$ 50,585.00	\$ -	01/06/16	\$ -	\$ 50,585.00	\$ 4,123.40	\$ -	\$ -	\$ 188.84	\$ 47.39	\$ -	\$ -	\$ 4,359.63	\$ 54,944.63
55000	55012	PLANT OPERATOR III	DUSABAN, MAMERTO C.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 4,164.08	\$ 133.07	\$ -	\$ 177.95	\$ 47.39	\$ -	\$ -	\$ 4,522.49	\$ 55,606.49
55000	51100	PLANT OPERATOR III	MESIAS, JOEL A.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 4,347.82	\$ 133.07	\$ -	\$ 183.68	\$ 47.39	\$ -	\$ -	\$ 4,711.96	\$ 56,835.96
55000	55004	PLANT SHIFT SUPERVISOR	ABUAN, BARTOLOME E.	L	08D	\$ 63,294.00	\$ -	01/06/16	\$ -	\$ 63,294.00	\$ 2,425.26	\$ 114.06	\$ -	\$ 117.81	\$ 27.32	\$ -	\$ -	\$ 2,684.45	\$ 65,978.45
55000	51117	PLANT OPERATOR III	PAULINO, LEO JOHN	I	12B	\$ 49,108.00	\$ 283.32	01/06/16	\$ -	\$ 49,391.32	\$ 4,003.04	\$ 133.07	\$ -	\$ 172.10	\$ 47.39	\$ -	\$ -	\$ 4,355.60	\$ 53,746.92
55000	51126	PLANT ELECTRICIAN II	MARTIN, FERNANDO B.	I	12B	\$ 49,108.00	\$ 171.83	01/06/16	\$ -	\$ 49,279.83	\$ 3,829.63	\$ 133.07	\$ -	\$ 159.04	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,924.43	\$ 54,204.26
55000	51104	PLANT WATER TECH II	ESTAMPADOR, JOSE C.	H	11B	\$ 41,392.00	\$ 1,134.30	01/06/16	\$ -	\$ 42,526.30	\$ 3,373.99	\$ 133.07	\$ -	\$ 149.31	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 5,046.01	\$ 47,572.31
55000	51122	PLANT INSTR TECH II	SANTOS, FRANK E.	I	11D	\$ 48,131.00	\$ 1,110.72	01/06/16	\$ -	\$ 49,241.72	\$ 3,868.06	\$ 133.07	\$ -	\$ 169.99	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 5,560.76	\$ 54,802.48
55000	51048	PLANT OPERATOR III	SERINEO, JOE P.	I	12B	\$ 49,108.00	\$ 991.62	01/06/16	\$ -	\$ 50,099.62	\$ 3,946.67	\$ 133.07	\$ -	\$ 162.94	\$ 47.39	\$ -	\$ -	\$ 4,290.07	\$ 54,389.69

**GUAM POWER AUTHORITY  
STAFFING PATTERN - 3RD QUARTER FY 2015**

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	51133	PLANT OPERATOR I	GUERRERO, KENNETH C.	F	07B	\$ 27,164.00	\$ 313.44	01/06/16	\$ -	\$ 27,477.44	\$ 2,219.66	\$ 133.07	\$ -	\$ 105.59	\$ 47.39	\$ 695.24	\$ 60.06	\$ 3,261.01	\$ 30,738.45
55000	51065	PLANT MAINT MECHANIC II	LIMFUECO, MARCELO D.G.	I	11C	\$ 47,652.00	\$ 996.59	01/06/16	\$ -	\$ 48,648.59	\$ 4,152.16	\$ 133.07	\$ -	\$ 189.67	\$ 47.39	\$ 695.24	\$ -	\$ 5,217.53	\$ 53,866.12
55000	51109	PLANT MAINT WELDER III	LIBRIA, CANDIDO M.	I	11A	\$ 46,716.00	\$ 392.40	01/06/16	\$ -	\$ 47,108.40	\$ 3,839.50	\$ 133.07	\$ -	\$ 157.74	\$ 47.39	\$ -	\$ -	\$ 4,177.70	\$ 51,286.10
55000	51130	CONTROL OPERATOR	CASTRO, ZACHARY F.	K	06D	\$ 51,272.00	\$ 2,584.91	01/06/16	\$ -	\$ 53,856.91	\$ 4,303.16	\$ 133.07	\$ -	\$ 209.02	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,553.94	\$ 60,410.85
55000	51131	PLANT OPERATOR III	DAMIAN, ANDREW-JAY T.	I	12A	\$ 48,609.00	\$ 1,121.76	01/06/16	\$ -	\$ 49,730.76	\$ 3,962.37	\$ 133.07	\$ -	\$ 189.17	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,087.30	\$ 54,818.06
55000	51018	CONTROL OPERATOR	SANTOS, RUDY M. JR.	K	07D	\$ 53,352.00	\$ 1,500.53	01/06/16	\$ -	\$ 54,852.53	\$ 4,448.71	\$ 133.07	\$ -	\$ 220.10	\$ 47.39	\$ -	\$ -	\$ 4,849.27	\$ 59,701.80
55000	51113	PLANT WATER TECH II	DE RAMOS, FRANCISCO L.	H	11D	\$ 42,224.00	\$ 354.60	01/06/16	\$ -	\$ 42,578.60	\$ 3,520.65	\$ 133.07	\$ -	\$ 147.54	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,603.95	\$ 47,182.55
55000	51090	PLANT WATER TECH II	DE GUZMAN, DICK N.	H	12A	\$ 42,640.00	\$ 3,092.40	01/06/16	\$ -	\$ 45,732.40	\$ 3,584.63	\$ 133.07	\$ -	\$ 205.41	\$ 47.39	\$ -	\$ -	\$ 3,970.50	\$ 49,702.90
55000	51115	PLANT MAINT MECHANIC II	AGTAY, GREGORIO E.	I	10C	\$ 45,801.00	\$ 2,609.37	01/06/16	\$ -	\$ 48,410.37	\$ 4,115.65	\$ 133.07	\$ -	\$ 190.76	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,348.17	\$ 54,758.54
55000	51128	PLANT ELECTRICIAN I	TOVES, DANIEL J.	G	08C	\$ 32,552.00	\$ 164.33	01/06/16	\$ -	\$ 32,716.33	\$ 2,675.38	\$ 133.07	\$ -	\$ 105.00	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 4,303.09	\$ 37,019.42
55000	51134	PLANT OPERATOR I	RYU, SE YEONG	F	06C	\$ 26,353.00	\$ 760.21	01/06/16	\$ -	\$ 27,113.21	\$ 2,148.18	\$ 133.07	\$ -	\$ 102.86	\$ 47.39	\$ -	\$ -	\$ 2,431.50	\$ 29,544.71
55000	51132	PLANT OPERATOR I	TAITAGUE, SHAWN V.	F	07B	\$ 27,164.00	\$ 1,310.19	01/06/16	\$ -	\$ 28,474.19	\$ 2,265.52	\$ 133.07	\$ -	\$ 107.47	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 4,414.75	\$ 32,888.94
55300	52038	PLANT OPERATOR III	CESA, ANTONIO D.	I	13C	\$ 51,604.00	\$ -	01/06/16	\$ -	\$ 51,604.00	\$ 4,206.47	\$ 133.07	\$ -	\$ 175.71	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,687.75	\$ 57,291.75
55300	52014	PLANT SHIFT SUPERVISOR	ALCANTARA, GERARD B.	L	11B	\$ 69,908.00	\$ -	01/06/16	\$ -	\$ 69,908.00	\$ 5,828.54	\$ 133.07	\$ -	\$ 253.93	\$ 47.39	\$ -	\$ -	\$ 6,262.93	\$ 76,170.93
55300	52041	PLANT OPERATOR III	MESIAS, FREDDIE A.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 4,196.55	\$ 133.07	\$ -	\$ 163.71	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,402.02	\$ 57,486.02
55300	52042	PLANT WATER TECH II	VIGILANTE, ROY F.	H	13C	\$ 45,260.00	\$ -	01/06/16	\$ -	\$ 45,260.00	\$ 3,803.03	\$ 133.07	\$ -	\$ 146.89	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,991.68	\$ 51,251.68
55300	52006	PLANT MAINT MECHANIC II	AQUINO, JOSEPH Q.	I	13A	\$ 50,585.00	\$ 814.55	01/06/16	\$ -	\$ 51,399.55	\$ 4,218.36	\$ 133.07	\$ -	\$ 190.40	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,714.33	\$ 57,113.88
55300	52013	CONTROL OPERATOR	GUERRERO, GABRIEL L.	K	12C	\$ 64,459.00	\$ 1,069.16	01/06/16	\$ -	\$ 65,528.16	\$ 5,375.12	\$ -	\$ -	\$ -	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,177.81	\$ 71,705.97
55300	52043	PLANT SHIFT SUPERVISOR	MILANO, NOEL G.	L	11A	\$ 69,222.00	\$ -	01/06/16	\$ -	\$ 69,222.00	\$ 5,642.58	\$ -	\$ -	\$ 251.71	\$ 47.39	\$ -	\$ -	\$ 5,941.68	\$ 75,163.68
55300	52010	CONTROL OPERATOR	DAMIAN, JESUS A.	K	12A	\$ 63,190.00	\$ -	01/06/16	\$ -	\$ 63,190.00	\$ 5,269.06	\$ -	\$ -	\$ 223.65	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 7,401.40	\$ 70,591.40
55300	52015	MAINTENANCE PLANNER	PAULINO, JOSEPH S.N.	K	10C	\$ 59,508.00	\$ -	01/06/16	\$ -	\$ 59,508.00	\$ 4,782.47	\$ -	\$ -	\$ 204.64	\$ 47.39	\$ -	\$ -	\$ 5,034.50	\$ 64,542.50
55300	52063	PLANT ELECTRICIAN I	CRISOSTOMO, JERROLD C.	G	10B	\$ 34,881.00	\$ 3,119.26	01/06/16	\$ -	\$ 38,000.26	\$ 2,843.33	\$ -	\$ -	\$ 148.63	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 4,900.65	\$ 42,900.91
55300	52034	PLANT OPERATOR III	CASTRO, ANTHONY Q.	I	14A	\$ 52,644.00	\$ 303.72	01/06/16	\$ -	\$ 52,947.72	\$ 4,329.31	\$ 133.07	\$ -	\$ 186.19	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,451.26	\$ 58,398.98
55300	52051	PLT ELECT/INSTR MAINT SUPVR	CRUZ, ENRIQUE S.A.	K	13B	\$ 66,393.00	\$ 383.04	01/06/16	\$ -	\$ 66,776.04	\$ 5,536.34	\$ 133.07	\$ -	\$ 237.46	\$ 47.39	\$ -	\$ -	\$ 5,954.26	\$ 72,730.30
55300	52012	CONTROL OPERATOR	TIRADOR, ELIAS D.	K	11B	\$ 61,318.00	\$ -	01/06/16	\$ -	\$ 61,318.00	\$ 5,114.61	\$ 133.07	\$ -	\$ 221.77	\$ 47.39	\$ -	\$ -	\$ 5,516.84	\$ 66,834.84
55300	52044	PLANT SHIFT SUPERVISOR	KANE, WALTER F.	L	10B	\$ 67,184.00	\$ -	01/06/16	\$ -	\$ 67,184.00	\$ 5,552.38	\$ 133.07	\$ -	\$ 239.73	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,727.87	\$ 73,911.87
55300	52026	PLANT MAINT WELDER III	CARREON, ISMAEL T.	I	14A	\$ 52,644.00	\$ -	01/06/16	\$ -	\$ 52,644.00	\$ 4,230.80	\$ 133.07	\$ -	\$ 167.09	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 5,920.60	\$ 58,564.60
55300	52069	PLANT OPERATOR I	ATOIGUE, JOSEPH T.	F	10D	\$ 31,220.00	\$ -	01/06/16	\$ -	\$ 31,220.00	\$ 2,564.77	\$ 133.07	\$ -	\$ 106.62	\$ 47.39	\$ -	\$ -	\$ 2,851.85	\$ 34,071.85
55300	52053	PLANT MAINT MECHANIC II	BORJA, VIRGILIO A	I	09A	\$ 43,139.00	\$ 93.33	01/06/16	\$ -	\$ 43,232.33	\$ 3,545.54	\$ 133.07	\$ -	\$ 145.97	\$ 47.39	\$ -	\$ -	\$ 3,871.97	\$ 47,104.30
55300	52089	CONTROL OPERATOR	ATALIG, RYAN S.	K	08C	\$ 54,974.00	\$ -	01/06/16	\$ -	\$ 54,974.00	\$ 4,587.31	\$ 133.07	\$ -	\$ 187.94	\$ 47.39	\$ -	\$ -	\$ 4,955.71	\$ 59,929.71
55300	52076	PLANT OPERATOR III	MESA, JAY CURTIS N.	I	12A	\$ 48,609.00	\$ 1,367.15	01/06/16	\$ -	\$ 49,976.15	\$ 3,243.84	\$ 133.07	\$ -	\$ 157.34	\$ 47.39	\$ -	\$ -	\$ 3,581.64	\$ 53,557.79
55300	52080	PLANT OPERATOR III	TAMONDONG, JIM RABARA	I	11A	\$ 46,716.00	\$ -	01/06/16	\$ -	\$ 46,716.00	\$ 3,897.87	\$ 133.07	\$ -	\$ 159.66	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,099.29	\$ 52,815.29
55300	52074	PLANT OPERATOR III	SNELL, MICHAEL L. II	I	13A	\$ 50,585.00	\$ 291.84	01/06/16	\$ -	\$ 50,876.84	\$ 4,220.06	\$ 133.07	\$ -	\$ 165.53	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,427.35	\$ 57,304.19
55300	52077	PLANT INSTR TECH II	HUIHUI, WILLIAM F.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,884.34	\$ 133.07	\$ -	\$ 159.51	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,979.61	\$ 52,631.61
55300	52083	PLANT OPERATOR III	MUNOZ, PAUL J.	I	12D	\$ 50,086.00	\$ 144.48	01/06/16	\$ -	\$ 50,230.48	\$ 4,120.15	\$ 133.07	\$ -	\$ 166.71	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 5,809.57	\$ 56,040.05
55300	52073	PLANT WATER TECH I	ARCE, BONIFACIO M.	G	09D	\$ 34,195.00	\$ 861.84	01/06/16	\$ -	\$ 35,056.84	\$ 2,808.84	\$ 133.07	\$ -	\$ 128.35	\$ 47.39	\$ -	\$ -	\$ 3,117.65	\$ 38,174.49
55300	52082	PLANT ELECTRICIAN I	ALVAREZ JR., MICHAEL J.	G	09A	\$ 33,196.00	\$ 766.08	01/06/16	\$ -	\$ 33,962.08	\$ 2,728.45	\$ 133.07	\$ -	\$ 127.61	\$ 47.39	\$ -	\$ -	\$ 3,036.52	\$ 36,998.60
55300	52081	PLANT INSTR TECH II	CRUZ, TOMMY JAY N.	I	10C	\$ 45,801.00	\$ -	01/06/16	\$ -	\$ 45,801.00	\$ 3,733.46	\$ 133.07	\$ -	\$ 153.43	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,928.65	\$ 51,729.65
55300	52085	PLANT OPERATOR III	SABLAN, ZACHARY P.	I	10B	\$ 45,344.00	\$ -	01/06/16	\$ -	\$ 45,344.00	\$ 3,725.83	\$ 133.07	\$ -	\$ 154.17	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,815.76	\$ 50,159.76
55300	52078	PLANT OPERATOR III	TOPASNA, ANDY P.C.	I	11C	\$ 47,652.00	\$ 1,134.05	01/06/16	\$ -	\$ 48,786.05	\$ 3,884.34	\$ 133.07	\$ -	\$ 179.44	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,369.35	\$ 54,155.40
55300	52064	PLANT MAINT WELDER III	GUIEB, ARMAN F.	I	11B	\$ 47,195.00	\$ 1,089.13	01/06/16	\$ -	\$ 48,284.13	\$ 3,879.27	\$ 133.07	\$ -	\$ 180.02	\$ 47.39	\$ -	\$ -	\$ 4,239.75	\$ 52,523.88
55300	52079	PLANT ELECTRICIAN I	AGUERO, JAY A.	G	09A	\$ 33,196.00	\$ -	01/06/16	\$ -	\$ 33,196.00	\$ 2,768.81	\$ 133.07	\$ -	\$ 118.81	\$ 47.39	\$ 695.24	\$ -	\$ 3,763.32	\$ 36,959.32
55300	52071	PLANT OPERATOR I	OGO, DOUGLAS D.	F	08C	\$ 28,537.00	\$ -	01/06/16	\$ -	\$ 28,537.00	\$ 2,376.81	\$ 133.07	\$ -	\$ 97.79	\$ 47.39	\$ -	\$ -	\$ 2,655.06	\$ 31,192.06
57700	54043	PLT ELECT/INSTR MAINT SUPVR	PAYNE, SEYMOUR H.	K	13B	\$ 66,393.00	\$ 622.44	01/06/16	\$ -	\$ 67,015.44	\$ 5,457.90	\$ 133.07	\$ -	\$ 230.87	\$ 47.39	\$ -	\$ -	\$ 5,869.23	\$ 72,884.67
57700	51047	PLANT ELECTRICIAN II	SANCHEZ, JOSE S.	I	13D	\$ 52,124.00	\$ 1,954.68	01/06/16	\$ -	\$ 54,078.68	\$ 4,284.43	\$ 133.07	\$ -	\$ 195.60	\$ 47.39	\$ -	\$ -	\$ 4,660.49	\$ 58,739.17
57700	52047	CONTROL OPERATOR	ANDERSON, TROY S.	K	11B	\$ 61,318.00	\$ -	01/06/16	\$ -	\$ 61,318.00	\$ 5,110.45	\$ 133.07	\$ -	\$ 223.64	\$ 47.39	\$ -	\$ -	\$ 5,514.55	\$ 66,832.55
57700	54042	PLT OPTR/MAINT SUPVR	BLAS, JOSEPH C.	L	12A	\$ 72,030.00	\$ 1,506.41	01/06/16	\$ -	\$ 73,536.41	\$ 5,679.49	\$ 133.07	\$ -	\$ 270.57	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,885.82	\$ 80,422.23
57700	54045	PLT OPTR/MAINT SUPVR	BENNETT, WILLIAM P.	L	12C	\$ 73,465.00	\$ 1,483.44	01/06/16	\$ -	\$ 74,948.44	\$ 6,126.27	\$ 133.07	\$ -	\$ 279.59	\$ 47.39	\$ -	\$ -	\$ 6,586.32	\$ 81,534.76
57700	54070	PLT OPTR/MAINT WRK II	TRINIDAD, JOHNNY A.	I	11D	\$ 48,131.00	\$ -	01/06/16	\$ -	\$ 48,131.00	\$ 4,015.89	\$ 133.07	\$ -	\$ 166.85	\$ 47.39	\$ 1,752.73	\$ -	\$ 6,115.93	\$ 54,246.93
57700	54002	ADMINISTRATIVE ASSISTANT	LLAMAS, RAQUEL O.	J	8	\$ 40,081.00	\$ -	07/06/16	\$ -	\$ 40,081.00	\$ 3,221.19	\$ -	\$ -	\$ 134.12	\$ 47.39	\$ -	\$ -	\$ 3,402.70	\$ 43,483.70





**GUAM POWER AUTHORITY  
STAFFING PATTERN - 3RD QUARTER FY 2015**

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
58600	56035	PLANT MAINT WELDER II	AGUON, GARY P.	H	09A	\$ 37,835.00	\$ 327.43	01/06/16	\$ -	\$ 38,162.43	\$ 3,108.99	\$ 133.07	\$ -	\$ 126.81	\$47.39	\$ 1,752.73	\$ 108.57	\$ 5,277.56	\$ 43,439.99
58600	56014	PLANT MAINT WELDER III	BUGAL, REYNALDO S.	I	14B	\$ 53,164.00	\$ 460.08	01/06/16	\$ -	\$ 53,624.08	\$ 4,466.98	\$ 133.07	\$ -	\$ 200.03	\$47.39	\$ 695.24	\$ 60.06	\$ 5,602.77	\$ 59,226.85
58600	56037	MACHINIST II	CRUZ, JESSE R.	I	08A	\$ 41,454.00	\$ 1,255.60	01/06/16	\$ -	\$ 42,709.60	\$ 3,432.08	\$ 133.07	\$ -	\$ 155.24	\$47.39	\$ 1,752.73	\$ 108.57	\$ 5,629.08	\$ 48,338.68
58600	54056	PLANT MAINT MECHANIC II	UNTALAN, MATTHEW F.	I	06C	\$ 39,062.00	\$ 901.44	01/06/16	\$ -	\$ 39,963.44	\$ 3,234.71	\$ 133.07	\$ -	\$ 150.01	\$47.39	\$ -	\$ -	\$ 3,565.18	\$ 43,528.62
58700	67017	SHOP PLANNER	GUZMAN, JERALD A.	K	12A	\$ 63,190.00	\$ 2,643.06	01/06/16	\$ -	\$ 65,833.06	\$ 5,269.15	\$ 133.07	\$ -	\$ 257.49	\$47.39	\$ -	\$ -	\$ 5,707.10	\$ 71,540.16
58700	61138	ENGINEER III (ELECTRICAL)	FERNANDEZ, JOSE ERWIN T.	L	13C	\$ 76,460.00	\$ 5,072.88	01/06/16	\$ -	\$ 81,532.88	\$ 7,933.31	\$ -	\$ -	\$ 342.73	\$47.39	\$ -	\$ -	\$ 8,323.43	\$ 89,856.31
58700	74046	WORD PROCESS SEC II	SAN NICOLAS, NORMA C.	H	12	\$ 38,750.00	\$ 670.68	09/09/15	\$ -	\$ 39,420.68	\$ 3,384.43	\$ -	\$ -	\$ 136.42	\$47.39	\$ -	\$ -	\$ 3,568.24	\$ 42,988.92
58700	60008	ADMINISTRATIVE OFFICER	GARCIA, BERNICE F.	H	18B	\$ 54,683.00	\$ -	01/06/16	\$ -	\$ 54,683.00	\$ 4,526.18	\$ -	\$ -	\$ 176.74	\$47.39	\$ -	\$ -	\$ 4,750.31	\$ 59,433.31
58700	61078	ADMINISTRATIVE ASSISTANT	MENDIOLA, JESSICA M.P.	J	8	\$ 40,081.00	\$ 664.83	10/02/16	\$ -	\$ 40,745.83	\$ 3,500.15	\$ -	\$ -	\$ 160.39	\$47.39	\$ 1,060.64	\$ 64.47	\$ 4,833.04	\$ 45,578.87
58700	60012	SHOP PLANNER	SAN NICOLAS, JOSE Q.	K	10D	\$ 60,112.00	\$ 4,291.65	01/06/16	\$ -	\$ 64,403.65	\$ 6,372.16	\$ -	\$ -	\$ 263.25	\$47.39	\$ 1,752.73	\$ 108.57	\$ 8,544.10	\$ 72,947.75
58700	71011	SHOP PLANNER	GARCIA, ANTHONY U.	K	11D	\$ 62,545.00	\$ 5,547.95	01/06/16	\$ -	\$ 68,092.95	\$ 6,795.66	\$ -	\$ -	\$ -	\$47.39	\$ 1,752.73	\$ 108.57	\$ 8,704.35	\$ 76,797.30
58700	60010	ASST MGR T&D	MANIBUSAN, ANSELMO M. JR.	N	09D	\$ 85,592.00	\$ 5,511.72	01/06/16	\$ -	\$ 91,103.72	\$ 7,034.68	\$ -	\$ -	\$ 373.79	\$47.39	\$ 1,261.96	\$ 80.29	\$ 8,798.11	\$ 99,901.83
58700	60001	MANAGER OF T&D	OKADA, RONALD C.	O	11C	\$ 104,603.00	\$ 452.61	01/06/16	\$ -	\$ 105,055.61	\$ 8,406.51	\$ 133.07	\$ -	\$ 350.24	\$47.39	\$ -	\$ -	\$ 8,937.21	\$ 113,992.82
58800	61187	LINE ELECTRICIAN II	CRUZ, GLENN E.	I	13A	\$ 50,585.00	\$ 3,611.52	01/06/16	\$ -	\$ 54,196.52	\$ 4,065.32	\$ 133.07	\$ -	\$ 234.71	\$47.39	\$ -	\$ -	\$ 4,480.49	\$ 58,677.01
58800	71001	POWER SYSTEM SUPERINTENDENT	SHIROMA, IVAN SEIJI	M	11A	\$ 78,915.00	\$ 6,544.65	01/06/16	\$ -	\$ 85,459.65	\$ 6,486.49	\$ -	\$ -	\$ 370.32	\$47.39	\$ 695.24	\$ 60.06	\$ 7,659.50	\$ 93,119.15
58800	61117	LINE ELECTRICIAN LEADER	QUINATA, JOSE C.	J	12A	\$ 55,411.00	\$ 2,557.44	01/06/16	\$ -	\$ 57,968.44	\$ 5,393.57	\$ -	\$ -	\$ 218.33	\$47.39	\$ 1,752.73	\$ 108.57	\$ 7,520.59	\$ 65,489.03
58800	61184	LINE ELECT SUPVR	CRUZ, JESSE J.	K	10A	\$ 58,344.00	\$ 6,058.81	01/06/16	\$ -	\$ 64,402.81	\$ 4,794.55	\$ -	\$ -	\$ 283.63	\$47.39	\$ -	\$ -	\$ 5,125.57	\$ 69,528.38
58800	61176	LINE ELECTRICIAN LEADER	ARCEO, JOEY S.	J	10A	\$ 51,188.00	\$ 4,540.58	01/06/16	\$ -	\$ 55,728.58	\$ 4,113.83	\$ -	\$ -	\$ 232.74	\$47.39	\$ -	\$ -	\$ 4,393.96	\$ 60,122.54
58800	61024	ELECTRICIAN TROUBLESHOOTER	CING, ROBERT T.	J	12D	\$ 57,096.00	\$ 4,592.17	01/06/16	\$ -	\$ 61,688.17	\$ 4,760.48	\$ -	\$ -	\$ 272.88	\$47.39	\$ 1,060.64	\$ 64.47	\$ 6,205.86	\$ 67,894.03
58800	61072	LINE ELECT SUPVR	AQUINO, FRANKLIN S.	K	13A	\$ 65,748.00	\$ 5,832.05	01/06/16	\$ -	\$ 71,580.05	\$ 5,518.02	\$ 133.07	\$ -	\$ 335.78	\$47.39	\$ -	\$ -	\$ 6,034.26	\$ 77,614.31
58800	61182	ELECTRICIAN TROUBLESHOOTER	LEON GUERRERO, JOHN S.	J	11C	\$ 54,329.00	\$ 5,275.44	01/06/16	\$ -	\$ 59,604.44	\$ 4,506.34	\$ 133.07	\$ -	\$ 272.75	\$47.39	\$ -	\$ -	\$ 4,959.55	\$ 64,563.99
58800	61026	EQUIPMENT OPERATOR SUPVR	CRISOSTOMO, MICHAEL T.	J	13C	\$ 58,822.00	\$ 5,132.82	01/06/16	\$ -	\$ 63,954.82	\$ 6,526.13	\$ -	\$ -	\$ -	\$47.39	\$ 1,752.73	\$ 108.57	\$ 8,434.82	\$ 72,389.64
58800	61029	EQUIPMENT OPERATOR LDR II	MANIBUSAN, JOHN R.	I	13C	\$ 51,604.00	\$ 6,996.44	01/06/16	\$ -	\$ 58,600.44	\$ 4,300.61	\$ 133.07	\$ -	\$ 277.14	\$47.39	\$ 1,752.73	\$ -	\$ 6,510.94	\$ 65,111.38
58800	61035	EQUIPMENT OPERATOR IV	CRUZ, RAMON S.	G	13B	\$ 39,312.00	\$ 3,260.25	01/06/16	\$ -	\$ 42,572.25	\$ 3,159.31	\$ 133.07	\$ -	\$ 173.04	\$47.39	\$ 1,752.73	\$ 108.57	\$ 5,374.11	\$ 47,946.36
58800	61168	EQUIPMENT OPERATOR IV	TRINIDAD, ROLAND S.	G	13B	\$ 39,312.00	\$ 935.55	01/06/16	\$ -	\$ 40,247.55	\$ 3,230.24	\$ 133.07	\$ -	\$ 143.77	\$47.39	\$ -	\$ -	\$ 3,554.47	\$ 43,802.02
58800	61139	LINE INSPECTOR	MUNA, THOMAS F.	I	13C	\$ 51,604.00	\$ 2,853.48	01/06/16	\$ -	\$ 54,457.48	\$ 5,151.09	\$ -	\$ -	\$ 218.50	\$47.39	\$ 695.24	\$ 60.06	\$ 6,172.28	\$ 60,629.76
58800	61172	LINE ELECT SUPVR	MANIBUSAN, JOHN P.	K	10B	\$ 58,926.00	\$ 5,014.44	01/06/16	\$ -	\$ 63,940.44	\$ 6,461.77	\$ -	\$ -	\$ 267.64	\$47.39	\$ 1,752.73	\$ 108.57	\$ 8,638.10	\$ 72,578.54
58800	61142	ELECTRICIAN TROUBLESHOOTER	MANTANONA, VINCENT C.	J	12C	\$ 56,534.00	\$ 4,146.54	01/06/16	\$ -	\$ 60,680.54	\$ 6,221.41	\$ -	\$ -	\$ 261.29	\$47.39	\$ 1,060.64	\$ 64.47	\$ 7,655.20	\$ 68,335.74
58800	61137	LINE ELECTRICIAN II	RAPHAEL, CLIFFORD M.	I	11C	\$ 47,652.00	\$ 3,848.90	01/06/16	\$ -	\$ 51,500.90	\$ 3,774.92	\$ -	\$ -	\$ 220.01	\$47.39	\$ -	\$ -	\$ 4,042.32	\$ 55,543.22
58800	61155	LINE ELECTRICIAN II	BAMBA, PETER M.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 4,284.43	\$ 133.07	\$ -	\$ 166.29	\$47.39	\$ 1,752.73	\$ 108.57	\$ 6,492.48	\$ 58,616.48
58800	61194	LINE ELECTRICIAN I	ITIBUS, HENRY L.	G	11C	\$ 36,670.00	\$ 2,538.73	01/06/16	\$ -	\$ 39,208.73	\$ 2,971.97	\$ 133.07	\$ -	\$ 162.40	\$47.39	\$ 695.24	\$ 60.06	\$ 4,070.13	\$ 43,278.86
58800	61147	LINE ELECT SUPVR	LEON GUERRERO, EDWARD R.	K	12B	\$ 63,814.00	\$ 5,798.52	01/06/16	\$ -	\$ 69,612.52	\$ 5,128.48	\$ -	\$ -	\$ 303.88	\$47.39	\$ 695.24	\$ 60.06	\$ 6,235.05	\$ 75,847.57
58800	61014	ELECTRICIAN TROUBLESHOOTER	FLORES, PAUL ANTON	J	11A	\$ 53,268.00	\$ 4,725.05	01/06/16	\$ -	\$ 57,993.05	\$ 4,440.14	\$ 133.07	\$ -	\$ 274.98	\$47.39	\$ -	\$ -	\$ 4,895.58	\$ 62,888.63
58800	61161	ELECTRICIAN TROUBLESHOOTER	HAMAMOTO, FRANKIE P.	J	11A	\$ 53,268.00	\$ 3,726.34	01/06/16	\$ -	\$ 56,994.34	\$ 4,443.77	\$ -	\$ -	\$ 245.31	\$47.39	\$ -	\$ -	\$ 4,736.47	\$ 61,730.81
58800	61165	LINE ELECTRICIAN II	MESA, DEANNE J.T.	I	09B	\$ 43,576.00	\$ 4,399.51	01/06/16	\$ -	\$ 47,975.51	\$ 3,529.10	\$ 133.07	\$ -	\$ 217.39	\$47.39	\$ -	\$ -	\$ 3,926.95	\$ 51,902.46
58800	61129	LINE ELECTRICIAN II	TYQUIENGCO, EARL M.	I	13D	\$ 52,124.00	\$ 5,037.06	01/06/16	\$ -	\$ 57,161.06	\$ 4,284.43	\$ 133.07	\$ -	\$ 256.15	\$47.39	\$ -	\$ -	\$ 4,721.04	\$ 61,882.10
58800	61186	LINE ELECTRICIAN II	CASTRO, JOHN T.	I	07D	\$ 41,059.00	\$ 3,553.20	01/06/16	\$ -	\$ 44,612.20	\$ 3,350.02	\$ 133.07	\$ -	\$ 190.54	\$47.39	\$ -	\$ -	\$ 3,721.02	\$ 48,333.22
58800	61175	LINE ELECTRICIAN LEADER	GUMATAOTAO, JACOB A.	J	12B	\$ 55,972.00	\$ 2,543.01	01/06/16	\$ -	\$ 58,515.01	\$ 4,600.14	\$ 133.07	\$ -	\$ 242.43	\$47.39	\$ -	\$ -	\$ 5,023.03	\$ 63,538.04
58800	61169	EQUIPMENT OPERATOR IV	SALAS, ARTEMIO J.	G	07D	\$ 31,595.00	\$ 2,597.52	01/06/16	\$ -	\$ 34,192.52	\$ 2,633.48	\$ 133.07	\$ -	\$ 148.15	\$47.39	\$ 695.24	\$ 60.06	\$ 3,717.39	\$ 37,909.91
58800	61188	LINE ELECTRICIAN II	GARRIDO, EDWARD C.	I	07B	\$ 40,248.00	\$ 2,467.15	01/06/16	\$ -	\$ 42,715.15	\$ 3,765.40	\$ -	\$ -	\$ 160.46	\$47.39	\$ -	\$ -	\$ 3,973.25	\$ 46,688.40
58800	61174	LINE ELECTRICIAN LEADER	CHARGUALAF, RAYMOND F.	J	10D	\$ 52,728.00	\$ 3,840.56	01/06/16	\$ -	\$ 56,568.56	\$ 4,237.52	\$ 133.07	\$ -	\$ 236.91	\$47.39	\$ 695.24	\$ 60.06	\$ 5,410.19	\$ 61,978.75
58800	61151	ELECTRICIAN TROUBLESHOOTER	UNSAY, JOSELITO B.	J	10A	\$ 51,188.00	\$ 3,432.01	01/06/16	\$ -	\$ 54,620.01	\$ 4,271.92	\$ 133.07	\$ -	\$ 231.30	\$47.39	\$ 1,060.64	\$ 64.47	\$ 5,808.79	\$ 60,428.80
58800	61160	ELECTRICIAN TROUBLESHOOTER	TAJALLE JR., RUFO G.	J	11A	\$ 53,268.00	\$ 3,877.64	01/06/16	\$ -	\$ 57,145.64	\$ 4,378.98	\$ 133.07	\$ -	\$ 245.41	\$47.39	\$ -	\$ -	\$ 4,804.85	\$ 61,950.49
58800	61159	ELECTRICIAN TROUBLESHOOTER	SANTOS, ROQUE M.	J	11A	\$ 53,268.00	\$ 4,024.51	01/06/16	\$ -	\$ 57,292.51	\$ 4,443.76	\$ 133.07	\$ -	\$ 257.98	\$47.39	\$ 695.24	\$ 60.06	\$ 5,637.50	\$ 62,930.01
58800	61145	EQUIPMENT OPERATOR II	CABUHAT, ANTONIO G. JR.	E	11D	\$ 28,496.00	\$ 2,507.10	01/06/16	\$ -	\$ 31,003.10	\$ 2,374.41	\$ 133.07	\$ -	\$ 125.37	\$47.39	\$ 1,752.73	\$ 108.57	\$ 4,541.54	\$ 35,544.64
58800	61167	EQUIPMENT OPERATOR IV	MANIBUSAN, LYLE T.	G	11B	\$ 36,316.00	\$ 4,164.21	01/06/16	\$ -	\$ 40,480.21	\$ 3,027.34	\$ 133.07	\$ -	\$ 194.49	\$47.39	\$ -	\$ -	\$ 3,402.29	\$ 43,882.50
58800	61113	LINE ELECTRICIAN I	CASTRO, JOHN F.	G	11A	\$ 35,942.00	\$ 3,032.64	01/06/16	\$ -	\$ 38,974.64	\$ 2,954.32	\$ 133.07	\$ -	\$ 171.77	\$47.39	\$ -	\$ -	\$ 3,306.55	\$ 42,281.19
58800	61019	ELECTRICIAN TROUBLESHOOTER	BAZA, KEITH F.	J	09B	\$ 49,670.00	\$ -	01/06/16	\$ -	\$ 49,670.00	\$ 228.08	\$ 114.06	\$ -	\$ 88.45	\$47.39	\$ -	\$ -	\$ 477.98	\$ 50,147.98
58800	61158	LINE ELECTRICIAN II	CONQUER, ROBERT P.	I	10A	\$ 44,886.00	\$ -	01/06/16	\$ -	\$ 44,886.00	\$ 2,621.75	\$ 133.07	\$ -	\$ 98.20	\$47.39	\$ -	\$ -	\$ 2,900.41	\$ 47,786.41
58800	61015	ELECTRICIAN TROUBLESHOOTER	GARRIDO, RALPH F.	J	10A	\$ 51,188.00	\$ 4,499.27	01/06/16	\$ -	\$ 55,687.27	\$ 4,268.44	\$ 133.07	\$ -	\$ 254.47	\$47.39	\$ -	\$ -	\$ 4,703.37	\$ 60,390.64

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 3RD QUARTER FY 2015**

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	61195	LINE ELECTRICIAN I	CAMACHO, EDDIE NICK Q.	G	06A	\$ 29,452.00	\$ 2,718.72	01/06/16	\$ -	\$ 32,170.72	\$ 2,366.98	\$ 133.07	\$ -	\$ 138.00	\$ 47.39	\$ -	\$ -	\$ 2,685.44	\$ 34,856.16
58800	61146	EQUIPMENT OPERATOR II	HERNANDEZ, JOHN T.	E	11D	\$ 28,496.00	\$ 3,411.30	01/06/16	\$ -	\$ 31,907.30	\$ 2,374.41	\$ 133.07	\$ -	\$ 147.03	\$ 47.39	\$ -	\$ -	\$ 2,701.90	\$ 34,609.20
58800	61179	ELECT OPTN TRAINEE	DUENAS, KIN VINCENT M.	E	07D	\$ 24,294.00	\$ 2,154.96	01/06/16	\$ -	\$ 26,448.96	\$ 2,024.17	\$ 133.07	\$ -	\$ 121.20	\$ 47.39	\$ -	\$ -	\$ 2,325.83	\$ 28,774.79
58800	61171	LINE ELECTRICIAN I	DELOS REYES JR., JESSIE RAYMOND B.	G	06D	\$ 30,347.00	\$ 2,538.70	01/06/16	\$ -	\$ 32,885.70	\$ 2,494.32	\$ 133.07	\$ -	\$ 146.22	\$ 47.39	\$ -	\$ -	\$ 2,821.00	\$ 35,706.70
58800	61185	LINE ELECTRICIAN II	MAHORA, AL N.	I	07D	\$ 41,059.00	\$ 3,758.72	01/06/16	\$ -	\$ 44,817.72	\$ 3,350.02	\$ 133.07	\$ -	\$ 194.01	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,585.79	\$ 50,403.51
58800	61189	LINE ELECTRICIAN II	SANTOS, JAMES A.	I	07B	\$ 40,248.00	\$ 3,221.80	01/06/16	\$ -	\$ 43,469.80	\$ 2,911.10	\$ 133.07	\$ -	\$ 149.89	\$ 47.39	\$ -	\$ -	\$ 3,241.45	\$ 46,711.25
58800	61192	ELECT OPTN TRAINEE	CRISOSTOMO, ZACHARY L.	E	05C	\$ 22,214.00	\$ 1,714.14	01/06/16	\$ -	\$ 23,928.14	\$ 1,785.28	\$ 133.07	\$ -	\$ 104.58	\$ 47.39	\$ -	\$ -	\$ 2,070.32	\$ 25,998.46
58800	61196	LINE ELECTRICIAN I	RDIALUL, GAINY	G	06A	\$ 29,452.00	\$ 2,527.56	01/06/16	\$ -	\$ 31,979.56	\$ 2,366.98	\$ 133.07	\$ -	\$ 133.22	\$ 47.39	\$ -	\$ -	\$ 2,680.66	\$ 34,660.22
58800	61193	ELECT OPTN TRAINEE	TORRES, DRAKE R.	E	06B	\$ 22,900.00	\$ 660.60	01/06/16	\$ -	\$ 23,560.60	\$ 1,882.99	\$ 133.07	\$ -	\$ 93.08	\$ 47.39	\$ 695.24	\$ 60.06	\$ 2,911.83	\$ 26,472.43
58900	67066	POWER SYSTEM SUPERINTENDENT	PANGELINAN, VINCENT A.	M	11C	\$ 80,496.00	\$ 5,805.00	01/06/16	\$ -	\$ 86,301.00	\$ 6,561.53	\$ 133.07	\$ -	\$ 333.58	\$ 47.39	\$ -	\$ -	\$ 7,075.57	\$ 93,376.57
58900	67049	SUBSTATION ELECTRICIAN II	TORRES, RAY E.	I	11C	\$ 47,652.00	\$ 3,574.02	01/06/16	\$ -	\$ 51,226.02	\$ 3,884.34	\$ 133.07	\$ -	\$ 215.79	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,405.70	\$ 56,631.72
58900	67036	SUBSTATION ELECTRICIAN II	BLAS, JOSEPH U.	I	11C	\$ 47,652.00	\$ 859.13	01/06/16	\$ -	\$ 48,511.13	\$ 4,087.45	\$ -	\$ -	\$ -	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,259.95	\$ 53,771.08
58900	67016	SUBSTATION ELECTRICIAN II	SANTOS, AGAPITO C.	I	12C	\$ 49,587.00	\$ 2,360.16	01/06/16	\$ -	\$ 51,947.16	\$ 4,775.68	\$ -	\$ -	\$ 200.01	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,778.38	\$ 57,725.54
58900	67065	SUBSTATION ELECT SUPVR	TAITANO, JERALD P.	K	11B	\$ 61,318.00	\$ 6,190.80	01/06/16	\$ -	\$ 67,508.80	\$ 4,998.26	\$ 133.07	\$ -	\$ 296.61	\$ 47.39	\$ -	\$ -	\$ 5,475.33	\$ 72,984.13
58900	67068	SUBSTATION ELECT LDR	FLORES, AMBROSIO J.	J	10B	\$ 51,688.00	\$ 6,336.79	01/06/16	\$ -	\$ 58,024.79	\$ 4,213.28	\$ 133.07	\$ -	\$ 266.30	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,415.34	\$ 63,440.13
58900	67048	SUBSTATION ELECT LDR	SAHAGON, VINCENT P.	J	10C	\$ 52,208.00	\$ 4,442.70	01/06/16	\$ -	\$ 56,650.70	\$ 4,195.73	\$ 133.07	\$ -	\$ 240.43	\$ 47.39	\$ -	\$ -	\$ 4,616.62	\$ 61,267.32
58900	67060	SUBSTATION ELECTRICIAN II	TANGUILEG, JAMES S N	I	11C	\$ 47,652.00	\$ 3,642.72	01/06/16	\$ -	\$ 51,294.72	\$ 3,850.15	\$ 133.07	\$ -	\$ 204.63	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,096.54	\$ 57,391.26
58900	67055	SUBSTATION ELECTRICIAN II	YOSHIDA, ERIC C.B.	I	12D	\$ 50,086.00	\$ 2,022.72	01/06/16	\$ -	\$ 52,108.72	\$ 4,025.21	\$ 133.07	\$ -	\$ 202.45	\$ 47.39	\$ -	\$ -	\$ 4,408.12	\$ 56,516.84
58900	67057	SUBSTATION ELECTRICIAN II	BENAVENTE, PATRICK Q	I	11C	\$ 47,652.00	\$ 6,804.38	01/06/16	\$ -	\$ 54,456.38	\$ 3,884.34	\$ 133.07	\$ -	\$ 255.98	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 5,663.03	\$ 60,119.41
58900	67061	SUBSTATION ELECTRICIAN II	MANZANA, AUGUSTO A.	I	10D	\$ 46,259.00	\$ 2,168.40	01/06/16	\$ -	\$ 48,427.40	\$ 3,717.63	\$ 133.07	\$ -	\$ 176.76	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,936.15	\$ 54,363.55
58900	67069	SUBSTATION ELECT LDR	TYQUIENGCO, TOMMY F. JR.	J	10A	\$ 51,188.00	\$ 3,248.54	01/06/16	\$ -	\$ 54,436.54	\$ 4,113.83	\$ 133.07	\$ -	\$ 211.98	\$ 47.39	\$ -	\$ -	\$ 4,506.27	\$ 58,942.81
58900	67067	SUBSTATION ELECTRICIAN II	MENDIOLA, PETER DUENAS	I	08A	\$ 41,454.00	\$ 1,704.04	01/06/16	\$ -	\$ 43,158.04	\$ 3,331.51	\$ 133.07	\$ -	\$ 161.16	\$ 47.39	\$ -	\$ -	\$ 3,673.13	\$ 46,831.17
58900	67063	SUBSTATION ELECTRICIAN II	CRUZ, CHRISTOPHER J.	I	11A	\$ 46,716.00	\$ 4,480.77	01/06/16	\$ -	\$ 51,196.77	\$ 3,787.91	\$ 133.07	\$ -	\$ 225.52	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,949.19	\$ 56,145.96
58900	67059	SUBSTATION ELECTRICIAN II	UNSIQG, PATRICK A.	I	11C	\$ 47,652.00	\$ 4,708.07	01/06/16	\$ -	\$ 52,360.07	\$ 3,884.34	\$ 133.07	\$ -	\$ 230.08	\$ 47.39	\$ -	\$ -	\$ 4,294.88	\$ 56,654.95
58900	67062	SUBSTATION ELECTRICIAN II	GUERRERO, MARK JOSHUA	I	11A	\$ 46,716.00	\$ 4,918.74	01/06/16	\$ -	\$ 51,634.74	\$ 3,808.02	\$ 133.07	\$ -	\$ 233.64	\$ 47.39	\$ -	\$ -	\$ 4,222.12	\$ 55,856.86
58900	67034	SUBSTATION ELECTRICIAN II	BORJA, MICHAEL J.	I	08A	\$ 41,454.00	\$ 2,092.71	01/06/16	\$ -	\$ 43,546.71	\$ 3,379.10	\$ 133.07	\$ -	\$ 179.40	\$ 47.39	\$ -	\$ -	\$ 3,738.96	\$ 47,285.67
58900	67054	SUBSTATION ELECTRICIAN II	PEIGHTAL, MICHAEL T.	I	12B	\$ 49,108.00	\$ 3,116.56	01/06/16	\$ -	\$ 52,224.56	\$ 4,003.04	\$ 133.07	\$ -	\$ 215.37	\$ 47.39	\$ -	\$ -	\$ 4,398.87	\$ 56,623.43
59000	71010	HIGH VOL CS/ELECT LDR	MANIBUSAN, JOHN T.	J	12B	\$ 55,972.00	\$ 7,427.22	01/06/16	\$ -	\$ 63,399.22	\$ 4,498.27	\$ 133.07	\$ -	\$ 295.03	\$ 47.39	\$ -	\$ -	\$ 4,973.76	\$ 68,372.98
59000	71005	HIGH VOL CS/ELECT II	SANCHEZ, JESSE QUINATA	I	10A	\$ 44,886.00	\$ -	01/06/16	\$ -	\$ 44,886.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,886.00
59000	71002	HIGH VOL CS/ELECT SUPVR	SENATO, EDWIN B.	K	10D	\$ 60,112.00	\$ 6,329.10	01/06/16	\$ -	\$ 66,441.10	\$ 6,916.83	\$ -	\$ -	\$ 299.50	\$ 47.39	\$ -	\$ -	\$ 7,263.72	\$ 73,704.82
59000	71142	HIGH VOL CS/ELECT II	LEON GUERRERO, JOHN T.	I	13D	\$ 52,124.00	\$ 4,736.34	01/06/16	\$ -	\$ 56,860.34	\$ 4,416.49	\$ 133.07	\$ -	\$ 253.29	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 5,975.35	\$ 62,835.69
59000	71137	HIGH VOL CS/ELECT SUPVR	ROSARIO JR., JOAQUIN C.	K	11B	\$ 61,318.00	\$ 6,279.24	01/06/16	\$ -	\$ 67,597.24	\$ 4,927.86	\$ -	\$ -	\$ 301.89	\$ 47.39	\$ 1,261.96	\$ -	\$ 6,539.10	\$ 74,136.34
59000	71150	POWER SYSTEM SUPERINTENDENT	QUIDACHAY, ENRIQUE V.	M	09B	\$ 73,590.00	\$ 9,843.03	01/06/16	\$ -	\$ 83,433.03	\$ 9,212.81	\$ -	\$ -	\$ -	\$ 47.39	\$ -	\$ -	\$ 9,260.20	\$ 92,693.23
59000	71139	HIGH VOL CS/ELECT LDR	PALOMO, THOMAS J.G.	J	12D	\$ 57,096.00	\$ 5,805.71	01/06/16	\$ -	\$ 62,901.71	\$ 6,532.18	\$ -	\$ -	\$ 277.48	\$ 47.39	\$ -	\$ -	\$ 6,857.05	\$ 69,758.76
59000	71033	HIGH VOL CS/ELECT LDR	SORIANO, RAMONCHITO P.	J	12D	\$ 57,096.00	\$ 4,982.19	01/06/16	\$ -	\$ 62,078.19	\$ 4,588.57	\$ 133.07	\$ -	\$ 260.37	\$ 47.39	\$ -	\$ -	\$ 5,029.40	\$ 67,107.59
59000	71146	ELECT OPTN TRAINEE	AFaisen, MATHEW C.L.	E	07A	\$ 23,587.00	\$ 1,956.15	01/06/16	\$ -	\$ 25,543.15	\$ 1,895.60	\$ 133.07	\$ -	\$ 110.84	\$ 47.39	\$ -	\$ -	\$ 2,186.90	\$ 27,730.05
59000	71145	ELECT OPTN TRAINEE	TENORIO, SHANE B.	E	07D	\$ 24,294.00	\$ 2,172.48	01/06/16	\$ -	\$ 26,466.48	\$ 1,996.28	\$ 133.07	\$ -	\$ 119.50	\$ 47.39	\$ -	\$ -	\$ 2,296.24	\$ 28,762.72
59000	71156	ELECT OPTN TRAINEE	LEON GUERRERO, JEREMY J.	E	05C	\$ 22,214.00	\$ 3,027.78	01/06/16	\$ -	\$ 25,241.78	\$ 1,785.28	\$ 133.07	\$ -	\$ 118.25	\$ 47.39	\$ -	\$ -	\$ 2,083.99	\$ 27,325.77
59100	74004	ELECTRIC RELAY TECH LDR	FEJERAN, FELIX S. JR.	J	11C	\$ 54,329.00	\$ 6,934.86	01/06/16	\$ -	\$ 61,263.86	\$ 4,366.25	\$ 133.07	\$ -	\$ 284.74	\$ 47.39	\$ -	\$ -	\$ 4,831.45	\$ 66,095.31
59100	74030	METER ELECTRICIAN LDR	FERNANDEZ, MONICA L.	J	11C	\$ 54,329.00	\$ 3,800.46	01/06/16	\$ -	\$ 58,129.46	\$ 5,823.80	\$ -	\$ -	\$ -	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,626.49	\$ 64,755.95
59100	74031	METER ELECTRICIAN LDR	CRUZ, THERESE DEJESUS	J	11A	\$ 53,268.00	\$ 3,649.44	01/06/16	\$ -	\$ 56,917.44	\$ 5,870.80	\$ -	\$ -	\$ -	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,673.49	\$ 63,590.93
59100	74057	METER ELECTRICIAN II	ICHIHARA, FLORENCE S.	I	15D	\$ 56,430.00	\$ 3,377.69	01/06/16	\$ -	\$ 59,807.69	\$ 4,636.90	\$ -	\$ -	\$ 249.96	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,689.55	\$ 65,497.24
59100	74001	METER RELAY SUPERINTENDENT	ISHMAEL, ANTHONY J. L.G.	M	13A	\$ 85,446.00	\$ 9,859.20	01/06/16	\$ -	\$ 95,305.20	\$ 10,029.41	\$ -	\$ -	\$ 439.54	\$ 47.39	\$ -	\$ -	\$ 10,516.34	\$ 105,821.54
59100	74075	METER ELECTRICIAN II	CONCEPCION, KENNETH M.	I	10A	\$ 44,886.00	\$ 3,949.14	01/06/16	\$ -	\$ 48,835.14	\$ 3,728.51	\$ 133.07	\$ -	\$ 214.94	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,879.21	\$ 53,714.35
59100	74069	ELECT RELAY TECH SUPVR	DEZELL, LESLIE EDWARD	K	13B	\$ 66,393.00	\$ 6,655.32	01/06/16	\$ -	\$ 73,048.32	\$ 7,645.34	\$ -	\$ -	\$ 331.42	\$ 47.39	\$ 695.24	\$ 60.06	\$ 8,779.45	\$ 81,827.77
59100	74064	METER ELECTRICIAN II	JOHNSON, ROBERT D.	I	08A	\$ 41,454.00	\$ 2,810.14	01/06/16	\$ -	\$ 44,264.14	\$ 3,406.30	\$ 133.07	\$ -	\$ 177.34	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 4,889.21	\$ 49,153.35
59100	74072	ELECTRIC RELAY TECH II	SANTOS, JOHN A.	I	10D	\$ 46,259.00	\$ 2,568.72	01/06/16	\$ -	\$ 48,827.72	\$ 3,717.63	\$ 133.07	\$ -	\$ 190.20	\$ 47.39	\$ -	\$ -	\$ 4,088.29	\$ 52,916.01
59100	74077	METER ELECTRICIAN II	BAZA, JANE T.	I	09A	\$ 43,139.00	\$ 62.22	01/06/16	\$ -	\$ 43,201.22	\$ 3,347.46	\$ 133.07	\$ -	\$ 142.43	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,425.65	\$ 47,626.87
59100	74068	ELECTRIC RELAY TECH II	SANTOS, ROY M.	I	12A	\$ 48,609.00	\$ 5,012.90	01/06/16	\$ -	\$ 53,621.90	\$ 3,941.43	\$ 133.07	\$ -	\$ 236.42	\$ 47.39	\$ -	\$ -	\$ 4,358.31	\$ 57,980.21
59100	74071	ELECTRIC RELAY TECH II	CASTRO, JOHN C.	I	10D	\$ 46,259.00	\$ 2,368.56	01/06/16	\$ -	\$ 48,627.56	\$ 3,717.63	\$ 133.07	\$ -	\$ 185.54	\$ 47.39	\$ 1,060.64	\$ -	\$ 5,144.27	\$ 53,771.83

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 3RD QUARTER FY 2015**

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
59100	74067	ELECTRIC RELAY TECH II	MARQUEZ, JUSTIN J.	I	12B	\$ 49,108.00	\$ 2,231.17	01/06/16	\$ -	\$ 51,339.17	\$ 3,946.67	\$ 133.07	\$ -	\$ 196.20	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,078.63	\$ 56,417.80
59100	74076	METER ELECTRICIAN II	MARTINEZ, RONNIE JO C.	I	09C	\$ 44,012.00	\$ 2,888.34	01/06/16	\$ -	\$ 46,900.34	\$ 3,617.05	\$ 133.07	\$ -	\$ 191.33	\$ 47.39	\$ 695.24	\$ 60.06	\$ 4,744.14	\$ 51,644.48
59100	74070	ELECTRIC RELAY TECH II	LUJAN, KENNETH J.	I	10D	\$ 46,259.00	\$ 4,303.44	01/06/16	\$ -	\$ 50,562.44	\$ 3,717.63	\$ -	\$ -	\$ 204.59	\$ 47.39	\$ -	\$ -	\$ 3,969.61	\$ 54,532.05
59100	74061	METER ELECTRICIAN II	CASTRO, JASON L.	I	10A	\$ 44,886.00	\$ 3,431.22	01/06/16	\$ -	\$ 48,317.22	\$ 3,430.89	\$ 133.07	\$ -	\$ 195.68	\$ 47.39	\$ -	\$ -	\$ 3,807.03	\$ 52,124.25
59100	74078	METER ELECTRICIAN II	GARCIA, AARON B.	I	09A	\$ 43,139.00	\$ 3,764.31	01/06/16	\$ -	\$ 46,903.31	\$ 3,297.93	\$ 133.07	\$ -	\$ 187.50	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 4,791.00	\$ 51,694.31
59100	74073	ELECTRIC RELAY TECH II	UNPINGCO, BRANDON J.	I	11B	\$ 47,195.00	\$ 6,568.82	01/06/16	\$ -	\$ 53,763.82	\$ 3,792.88	\$ 133.07	\$ -	\$ 257.17	\$ 47.39	\$ -	\$ -	\$ 4,230.51	\$ 57,994.33
59200	79108	PROGRAMMER ANALYST SUPERVISOR	SHIMIZU, JAMES G.	L	07A	\$ 59,030.00	\$ 969.15	01/06/16	\$ -	\$ 59,999.15	\$ 4,381.53	\$ 133.07	\$ -	\$ 196.85	\$ 47.39	\$ -	\$ -	\$ 4,758.84	\$ 64,757.99
59200	79055	TROUBLE DISPATCHER	UNTALAN, ALEJO J.	G	08B	\$ 32,219.00	\$ -	01/06/16	\$ -	\$ 32,219.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,219.00
59200	79068	ADMINISTRATIVE ASSISTANT	QUINTANILLA, LORRAINE S.N.	J	9	\$ 41,350.00	\$ 477.12	09/21/15	\$ -	\$ 41,827.12	\$ 3,467.31	\$ -	\$ -	\$ 145.37	\$ 47.39	\$ -	\$ -	\$ 3,660.07	\$ 45,487.19
59200	79100	ELCT PWR SYS DISP I	IRIARTE, RICHARD A.	K	12D	\$ 65,104.00	\$ 6,619.95	01/06/16	\$ -	\$ 71,723.95	\$ 7,956.32	\$ -	\$ -	\$ 340.78	\$ 47.39	\$ 1,261.96	\$ 80.29	\$ 9,686.74	\$ 81,410.69
59200	79026	ELCT PWR SYS DISP II	SANTIAGO JR., MARIO I.	K	11B	\$ 61,318.00	\$ 9,330.42	01/06/16	\$ -	\$ 70,648.42	\$ 5,115.64	\$ 133.07	\$ -	\$ 381.77	\$ 47.39	\$ -	\$ -	\$ 5,677.87	\$ 76,326.29
59200	79096	POWER SYSTEM CONTROL SUPERINT	SANTOS, FRANCISCO C.	N	08A	\$ 79,830.00	\$ 4,087.47	01/06/16	\$ -	\$ 83,917.47	\$ 6,918.50	\$ 133.07	\$ -	\$ 334.54	\$ 47.39	\$ -	\$ -	\$ 7,433.50	\$ 91,350.97
59200	79019	ELCT PWR SYS DISP II	MORRISON, GENE A. JR.	K	14A	\$ 68,411.00	\$ 11,051.04	01/06/16	\$ -	\$ 79,462.04	\$ 9,745.95	\$ -	\$ -	\$ -	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 11,654.64	\$ 91,116.68
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	K	12C	\$ 64,459.00	\$ 790.25	01/06/16	\$ -	\$ 65,249.25	\$ 5,605.43	\$ -	\$ -	\$ 222.68	\$ 47.39	\$ -	\$ -	\$ 5,875.50	\$ 71,124.75
59200	79006	COMPUTER TECH II	BAUTISTA, CHRISTOPHER C.	I	13D	\$ 52,124.00	\$ 902.16	01/06/16	\$ -	\$ 53,026.16	\$ 4,284.44	\$ -	\$ -	\$ 189.92	\$ 47.39	\$ 695.24	\$ 60.06	\$ 5,277.05	\$ 58,303.21
59200	79021	COMPUTER TECH SUPVR	COOK, JR. ERCIL D.	K	09C	\$ 57,200.00	\$ 990.00	01/06/16	\$ -	\$ 58,190.00	\$ 5,013.28	\$ -	\$ -	\$ 211.63	\$ 47.39	\$ -	\$ -	\$ 5,272.30	\$ 63,462.30
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	K	13B	\$ 66,393.00	\$ 8,043.84	01/06/16	\$ -	\$ 74,436.84	\$ 5,535.24	\$ 133.07	\$ -	\$ 354.19	\$ 47.39	\$ 1,752.73	\$ -	\$ 7,822.62	\$ 82,259.46
59200	79082	COMM/ELECT TECH II	SANA, VIRGIL C.	I	04C	\$ 36,067.00	\$ 936.36	01/06/16	\$ -	\$ 37,003.36	\$ 2,898.56	\$ 133.07	\$ -	\$ 134.41	\$ 47.39	\$ -	\$ -	\$ 3,213.43	\$ 40,216.79
59200	79028	COMPUTER TECH LEADER	ANDERSON, JOSHUA T.	J	09C	\$ 50,169.00	\$ 1,013.04	01/06/16	\$ -	\$ 51,182.04	\$ 4,123.49	\$ 133.07	\$ -	\$ 190.02	\$ 47.39	\$ -	\$ -	\$ 4,493.97	\$ 55,676.01
59200	79022	CHIEF ELECT PWR SYS DISPATCHER	GUERRERO, AUGUST C.	M	12B	\$ 82,929.00	\$ 1,794.16	01/06/16	\$ -	\$ 84,723.16	\$ 6,865.86	\$ 133.07	\$ -	\$ 302.19	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 9,209.81	\$ 93,932.97
59200	79099	ELECT PWR SYST DISPATCHER I	TRECEPONA, JAMES L.	K	07B	\$ 52,291.00	\$ 6,750.09	01/06/16	\$ -	\$ 59,041.09	\$ 4,360.50	\$ 133.07	\$ -	\$ 264.20	\$ 47.39	\$ -	\$ -	\$ 4,805.16	\$ 63,846.25
59200	79081	ELCT PWR SYS DISP I	CRUZ, RICKY N.	K	07B	\$ 52,291.00	\$ 3,771.00	01/06/16	\$ -	\$ 56,062.00	\$ 4,358.73	\$ 133.07	\$ -	\$ 250.90	\$ 47.39	\$ -	\$ -	\$ 4,790.09	\$ 60,852.09
59200	79109	COMM/ELECT TECH LEADER	SOLIS, GREGORIO N.	J	05D	\$ 43,222.00	\$ 1,122.12	01/06/16	\$ -	\$ 44,344.12	\$ 3,473.61	\$ 133.07	\$ -	\$ 153.87	\$ 47.39	\$ 1,261.96	\$ -	\$ 5,069.90	\$ 49,414.02
59200	79092	TROUBLE DISPATCHER	MEEKS, BILL T.	G	08C	\$ 32,552.00	\$ 1,197.23	01/06/16	\$ -	\$ 33,749.23	\$ 2,712.73	\$ 133.07	\$ -	\$ 111.42	\$ 47.39	\$ 695.24	\$ 60.06	\$ 3,759.91	\$ 37,509.14
59200	79087	COMPUTER TECH II	HO, MATTHEW C W.	I	07C	\$ 40,643.00	\$ 820.68	01/06/16	\$ -	\$ 41,463.68	\$ 3,429.19	\$ 133.07	\$ -	\$ 155.40	\$ 47.39	\$ -	\$ -	\$ 3,765.05	\$ 45,228.73
59200	79103	ELCT PWR SYS DISP I	PAULINO, PATRICK D.A.	K	06C	\$ 50,752.00	\$ 8,271.60	01/06/16	\$ -	\$ 59,023.60	\$ 4,231.06	\$ 133.07	\$ -	\$ 278.64	\$ 47.39	\$ -	\$ -	\$ 4,690.16	\$ 63,713.76
59200	79003	COMM/ELECT TECH SUPVR	CHARGUALAF, JONATHAN K.	L	05C	\$ 55,598.00	\$ 842.00	01/06/16	\$ -	\$ 56,440.00	\$ 4,602.28	\$ 133.07	\$ -	\$ 189.34	\$ 47.39	\$ 1,060.64	\$ 64.47	\$ 6,097.19	\$ 62,537.19
59200	79037	TROUBLE DISPATCHER	SABLAN, DEWAYNE I.	G	07A	\$ 30,659.00	\$ 2,387.88	01/06/16	\$ -	\$ 33,046.88	\$ 2,556.63	\$ 133.07	\$ -	\$ 147.87	\$ 47.39	\$ 695.24	\$ 60.06	\$ 3,640.26	\$ 36,687.14
59300	12024	HEAVY EQUIP MECHANIC II	SANTIAGO, HOWARD B.	I	09A	\$ 43,139.00	\$ -	01/06/16	\$ -	\$ 43,139.00	\$ 3,519.77	\$ 133.07	\$ -	\$ 135.12	\$ 47.39	\$ -	\$ -	\$ 3,835.35	\$ 46,974.35
59300	12002	HEAVY EQUIP MECH SUPVR	ICHIHARA, JOSE M. JR.	K	10B	\$ 58,926.00	\$ 2,392.50	01/06/16	\$ -	\$ 61,318.50	\$ 5,861.64	\$ -	\$ -	\$ -	\$ 47.39	\$ 695.24	\$ 60.06	\$ 6,664.33	\$ 67,982.83
59300	12029	HEAVY EQUIP MECHANIC II	CRUZ, MICHAEL T.	I	13C	\$ 51,604.00	\$ 2,954.88	01/06/16	\$ -	\$ 54,558.88	\$ 4,210.42	\$ -	\$ -	\$ 215.71	\$ 47.39	\$ -	\$ -	\$ 4,473.52	\$ 59,032.40
59300	12031	HEAVY EQUIP MECHANIC II	TENORIO, HERBERT L.	I	10A	\$ 44,886.00	\$ 1,735.98	01/06/16	\$ -	\$ 46,621.98	\$ 3,688.58	\$ -	\$ -	\$ 172.15	\$ 47.39	\$ -	\$ -	\$ 3,908.12	\$ 50,530.10
59300	12004	HEAVY EQUIP MECH LDR	HALMI, GUY G.	J	06C	\$ 44,532.00	\$ 2,643.48	01/06/16	\$ -	\$ 47,175.48	\$ 3,634.33	\$ 133.07	\$ -	\$ 187.70	\$ 47.39	\$ -	\$ -	\$ 4,002.49	\$ 51,177.97
59300	12042	HEAVY EQUIP MECH LDR	BORJA, RAYMOND A.	J	10B	\$ 51,688.00	\$ 2,012.87	01/06/16	\$ -	\$ 53,700.87	\$ 4,248.26	\$ 133.07	\$ -	\$ 186.53	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 6,476.55	\$ 60,177.42
59300	12040	FLEET SUPPORT SVS MGR	PANGELINAN, JIMMY D.	M	11A	\$ 78,915.00	\$ 1,422.75	01/06/16	\$ -	\$ 80,337.75	\$ 6,342.07	\$ 133.07	\$ -	\$ 284.99	\$ 47.39	\$ 695.24	\$ 60.06	\$ 7,562.82	\$ 87,900.57
59300	12030	HEAVY EQUIP MECHANIC II	REBELKUUL, EUGENIO U.	I	10D	\$ 46,259.00	\$ 2,363.01	01/06/16	\$ -	\$ 48,622.01	\$ 3,802.75	\$ 133.07	\$ -	\$ 173.85	\$ 47.39	\$ 1,752.73	\$ -	\$ 5,909.79	\$ 54,531.80
59300	12027	HEAVY EQUIP MECH LDR	TAITAGUE, FRANKLIN F.	J	08C	\$ 48,214.00	\$ 1,957.50	01/06/16	\$ -	\$ 50,171.50	\$ 3,962.46	\$ 133.07	\$ -	\$ 190.01	\$ 47.39	\$ -	\$ -	\$ 4,332.93	\$ 54,504.43
59300	12022	HEAVY EQUIP MECHANIC II	CRUZ, THOMAS Q.	I	10B	\$ 45,344.00	\$ 2,256.30	01/06/16	\$ -	\$ 47,600.30	\$ 3,644.06	\$ 133.07	\$ -	\$ 176.70	\$ 47.39	\$ 1,752.73	\$ 108.57	\$ 5,862.52	\$ 53,462.82
59300	12041	HEAVY EQUIP MECHANIC II	HALMI, JASON J.S.	I	06D	\$ 39,457.00	\$ 1,785.96	01/06/16	\$ -	\$ 41,242.96	\$ 3,290.98	\$ 133.07	\$ -	\$ 155.54	\$ 47.39	\$ -	\$ -	\$ 3,626.98	\$ 44,869.94
59300	12044	MANAGEMENT ANALYST II	SANCHEZ, PEDRO F.	I	04A	\$ 35,360.00	\$ 153.00	01/06/16	\$ -	\$ 35,513.00	\$ 2,841.72	\$ 133.07	\$ -	\$ 120.59	\$ 47.39	\$ -	\$ -	\$ 3,142.77	\$ 38,655.77
59300	12035	HEAVY EQUIP MECHANIC II	VILLANUEVA, EDWARD V.	I	04C	\$ 36,067.00	\$ 1,404.54	01/06/16	\$ -	\$ 37,471.54	\$ 2,898.56	\$ 133.07	\$ -	\$ 145.42	\$ 47.39	\$ -	\$ -	\$ 3,224.44	\$ 40,695.98