



GUAM POWER AUTHORITY

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

January 7, 2016

MEMORANDUM

TO: The Honorable Speaker
33rd Guam Legislature

FROM: General Manager, Guam Power Authority


SUBJECT: **GPA Staffing Pattern, 1st Quarter of FY 2016**

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 1st Quarter of FY 2016, submitted in accordance with Public Law 33-66.


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.

Attachment

cc: HR File
 Recruitment File

33-16-1229
Office of the Speaker
Judith T. Won Pat, Ed.D.

Date: 1/11/16
Time: 11:00 am
Received By: 

1229

2016 JAN 11 PM 3:19

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016**

DIV/SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
10200	30502	BOARD RECORDING SECRETARY (UC)	SABLAN, BERNADETTE L.			\$ 69,908.00	\$ -	12/31/15	\$ -	\$ 69,908.00	\$ 4,543.02	\$ 114.06	\$ -	\$ 231.11	\$ 40.98	\$ 647.40	\$ -	\$ 5,576.57	\$ 75,484.57
10200	10202	INTERIM STAFF ATTORNEY (CCU)	BOTHA JR., D GRAHAM			\$ 113,360.00	\$ -	12/31/15	\$ -	\$ 113,360.00	\$ 8,668.14	\$ 133.07	\$ -	\$ 442.54	\$ 47.81	\$ -	\$ -	\$ 9,291.56	\$ 122,651.56
10300	02017	MANAGEMENT ANALYST III	SAHAGON, ARLEEN M.	J	14A	\$ 60,008.00	\$ -	01/06/16	\$ -	\$ 60,008.00	\$ 4,668.14	\$ -	\$ -	\$ 229.26	\$ 47.81	\$ 1,169.56	\$ 80.29	\$ 6,195.06	\$ 66,203.06
10300	02018	METER ELECTRICIAN II	MANIBUSAN, MATTHEW R.	I	11B	\$ 47,195.00	\$ -	01/06/16	\$ -	\$ 47,195.00	\$ 3,608.80	\$ 133.07	\$ -	\$ 175.60	\$ 47.81	\$ 1,125.11	\$ -	\$ 5,090.39	\$ 52,285.39
10300	02002	INTERNAL AUDITOR	PEREZ, MARIPAZ N.	M	09D	\$ 75,067.00	\$ -	01/06/16	\$ -	\$ 75,067.00	\$ 6,658.40	\$ 133.07	\$ -	\$ 286.54	\$ 47.81	\$ 854.91	\$ 108.57	\$ 8,089.30	\$ 83,156.30
20500	27012	ADMINISTRATIVE ASSISTANT	BLAS, SELMA H. GUERRERO	J	10	\$ 42,660.00	\$ -	03/22/17	\$ -	\$ 42,660.00	\$ 3,262.08	\$ 133.07	\$ -	\$ 163.23	\$ 47.81	\$ 755.30	\$ -	\$ 4,361.49	\$ 47,021.49
20500	03014	MANAGEMENT ANALYST III	SAYAMA, JOYCE NEGRO	J	14C	\$ 61,214.00	\$ -	01/06/16	\$ -	\$ 61,214.00	\$ 5,271.59	\$ -	\$ -	\$ 261.76	\$ 47.81	\$ 1,038.37	\$ -	\$ 6,619.53	\$ 67,833.53
20500	03001	GENERAL MANAGER	BENAVENTE, JOHN M.			\$ 224,993.00	\$ -	01/06/16	\$ -	\$ 224,993.00	\$ -	\$ -	\$ -	\$ 878.34	\$ 47.81	\$ -	\$ -	\$ 926.15	\$ 225,919.15
20700	03024	PROGRAM COORDINATOR II	PEREZ, SHERRY DUENAS	I	18A	\$ 61,734.00	\$ 72.00	01/06/16	\$ -	\$ 61,806.00	\$ 5,335.77	\$ -	\$ -	\$ -	\$ 47.81	\$ -	\$ -	\$ 5,383.58	\$ 67,189.58
20700	03023	PUBLIC INFORMATION OFFICER	PEREZ, ARTEMIO S.	L	10D	\$ 68,536.00	\$ -	21.92 01/06/16	\$ -	\$ 68,557.92	\$ 5,641.42	\$ 133.07	\$ -	\$ 290.43	\$ 47.81	\$ -	\$ -	\$ 6,112.73	\$ 74,670.65
30600	09004	SPECIAL PROJECTS ENGINEER	SABLAN, JENNIFER G.	M	15D	\$ 95,326.00	\$ 343.73	01/06/16	\$ -	\$ 95,669.73	\$ 7,289.18	\$ -	\$ -	\$ 372.98	\$ 47.81	\$ 517.93	\$ 64.47	\$ 8,292.37	\$ 103,962.10
30600	09001	STRAT PLAN & OPTN RES MANAGER	CRUZ JR., JOHN J.	P	13D	\$ 130,416.00	\$ -	01/06/16	\$ -	\$ 130,416.00	\$ 11,472.10	\$ -	\$ -	\$ 583.30	\$ 47.81	\$ 755.30	\$ -	\$ 12,858.51	\$ 143,274.51
30600	09008	SPECIAL PROJECTS ENGINEER	SHINOHARA, LORRAINE O.	M	12D	\$ 84,593.00	\$ -	01/06/16	\$ -	\$ 84,593.00	\$ 6,468.46	\$ -	\$ -	\$ 330.24	\$ 47.81	\$ 380.25	\$ -	\$ 7,226.76	\$ 91,819.76
30600	09006	SPECIAL PROJECTS ENGINEER	CAHINHINAN, ROEL A.	M	15B	\$ 93,454.00	\$ -	01/06/16	\$ -	\$ 93,454.00	\$ 7,146.01	\$ 133.07	\$ -	\$ 364.83	\$ 47.81	\$ 380.25	\$ 60.06	\$ 8,132.03	\$ 101,586.03
30600	09005	SPECIAL PROJECTS ENGINEER	IRIARTE, FRANCIS J.	M	13B	\$ 86,299.00	\$ 1,369.17	01/06/16	\$ -	\$ 87,668.17	\$ 6,598.92	\$ -	\$ -	\$ 366.44	\$ 47.81	\$ 517.93	\$ 64.47	\$ 7,595.57	\$ 95,263.74
30600	50019	ENGINEER III (ENVIRON)	FLORENCIO, ALBERTO N.	L	12B	\$ 72,737.00	\$ 2,045.76	01/06/16	\$ -	\$ 74,782.76	\$ 5,561.88	\$ 133.07	\$ -	\$ 321.83	\$ 47.81	\$ -	\$ -	\$ 6,064.59	\$ 80,847.35
30600	40132	SPECIAL PROJECTS ENGINEER	TISON, MARIA PAZ A.	M	12D	\$ 84,593.00	\$ 1,403.12	01/06/16	\$ -	\$ 85,996.12	\$ 6,468.46	\$ 133.07	\$ -	\$ 351.00	\$ 47.81	\$ -	\$ -	\$ 7,000.34	\$ 92,996.46
30600	09010	ENGINEER I	LUJAN, LANCE M.C.	J	04B	\$ 40,705.00	\$ -	01/06/16	\$ -	\$ 40,705.00	\$ 2,972.36	\$ 133.07	\$ -	\$ 152.10	\$ -	\$ 323.94	\$ 51.48	\$ 3,632.95	\$ 44,337.95
30600	09009	ENGINEER I	LAZATIN, JESSICA T.	J	04B	\$ 40,705.00	\$ -	01/06/16	\$ -	\$ 40,705.00	\$ 3,112.55	\$ 133.07	\$ -	\$ 158.48	\$ -	\$ 380.25	\$ 60.06	\$ 3,844.41	\$ 44,549.41
30800	79046	ADMINISTRATIVE ASSISTANT	FEJERAN-UNPINGCO, CECILIA T.	J	13	\$ 46,862.00	\$ -	10/25/16	\$ -	\$ 46,862.00	\$ 3,583.38	\$ -	\$ -	\$ 179.64	\$ 47.81	\$ 755.30	\$ -	\$ 4,566.13	\$ 51,428.13
30800	02012	MANAGEMENT ANALYST III	CARBULLIDO, BENNY C.	J	21A	\$ 79,289.00	\$ -	01/06/16	\$ -	\$ 79,289.00	\$ 6,525.68	\$ -	\$ -	\$ -	\$ 47.81	\$ 380.25	\$ 60.06	\$ 7,013.80	\$ 86,302.80
30800	39010	ADMINISTRATIVE ASSISTANT	DAVIS, BRIGIDA P.	J	12	\$ 45,406.00	\$ -	03/18/17	\$ -	\$ 45,406.00	\$ 3,472.04	\$ -	\$ -	\$ 168.82	\$ 47.81	\$ 1,086.51	\$ 15.51	\$ 4,790.69	\$ 50,196.69
31100	17001	UTILITY SERV ADMNSTR	CASTRO, MERCY A.F.	N	10C	\$ 88,171.00	\$ 64.35	01/06/16	\$ -	\$ 88,235.35	\$ 7,441.88	\$ -	\$ -	\$ -	\$ 47.81	\$ 703.71	\$ 8.58	\$ 8,201.98	\$ 96,437.33
31100	17085	ASSISTANT CUST SERVICE MGR	BERSAMIN, RICHARD J.	M	10C	\$ 77,355.00	\$ 106.70	01/06/16	\$ -	\$ 77,461.70	\$ 6,441.43	\$ -	\$ -	\$ 329.17	\$ 47.81	\$ -	\$ -	\$ 6,818.41	\$ 84,280.11
31100	17160	ADMINISTRATIVE OFFICER	FERNANDEZ, MARISSA L.	H	10A	\$ 39,374.00	\$ 21.45	01/06/16	\$ -	\$ 39,395.45	\$ 3,295.12	\$ 133.07	\$ -	\$ 151.84	\$ 47.81	\$ 808.13	\$ -	\$ 4,435.97	\$ 43,831.42
31100	17195	CLERK III	KRDIASANG, HUNTER A.	E	7	\$ 26,374.00	\$ -	04/25/17	\$ -	\$ 26,374.00	\$ 1,996.77	\$ -	\$ -	\$ 101.96	\$ 47.81	\$ -	\$ -	\$ 2,146.54	\$ 28,520.54
31100	17204	MANAGEMENT ANALYST I	KRUZ, RITA TORRES	G	18D	\$ 48,942.00	\$ 50.99	01/06/16	\$ -	\$ 48,992.99	\$ 4,096.66	\$ 133.07	\$ -	\$ 183.54	\$ 47.81	\$ 755.30	\$ -	\$ 5,216.38	\$ 54,209.37
31200	17033	CUSTOMER SERVICE REP	EUSTAQUIO, FRANCES S.	G	15C	\$ 42,993.00	\$ 27.15	01/06/16	\$ -	\$ 43,020.15	\$ 3,586.10	\$ -	\$ -	\$ -	\$ 47.81	\$ 1,342.25	\$ -	\$ 4,976.16	\$ 47,996.31
31200	02008	CUSTOMER SERVICE SUPVR	CEPEDA, KATHERINE W.	J	12A	\$ 55,411.00	\$ 479.29	01/06/16	\$ -	\$ 55,890.29	\$ 4,742.75	\$ -	\$ -	\$ 214.04	\$ 47.81	\$ 1,125.11	\$ -	\$ 6,129.71	\$ 62,020.00
31200	17079	CUSTOMER SERVICE REP	BLAS, RITA D.	G	16C	\$ 44,740.00	\$ -	01/06/16	\$ -	\$ 44,740.00	\$ 3,367.93	\$ 133.07	\$ -	\$ 171.97	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,161.09	\$ 48,901.09
31200	17028	CUSTOMER SERVICE REP	VALENTINE, ANNIE M.P.	G	12C	\$ 38,168.00	\$ 241.49	01/06/16	\$ -	\$ 38,409.49	\$ 3,155.81	\$ 133.07	\$ -	\$ 152.07	\$ 47.81	\$ -	\$ -	\$ 3,488.76	\$ 41,898.25
31200	17023	CUSTOMER SERVICE REP	SANTOS, VALERIE ANN	G	10C	\$ 35,235.00	\$ 5.90	01/06/16	\$ -	\$ 35,240.90	\$ 2,730.73	\$ 133.07	\$ -	\$ 130.98	\$ 47.81	\$ 1,125.11	\$ -	\$ 4,167.70	\$ 39,408.60
31200	17022	CUSTOMER SERVICE REP	BENAVENTE, LIGAYA C.	G	08C	\$ 32,552.00	\$ 60.57	01/06/16	\$ -	\$ 32,612.57	\$ 2,726.46	\$ 133.07	\$ -	\$ 126.33	\$ 47.81	\$ 517.93	\$ 64.47	\$ 3,616.07	\$ 36,228.64
31200	17004	CUSTOMER SERVICE SUPVR	MENDIOLA, ELIZABETH D.	J	12A	\$ 55,411.00	\$ 1,896.28	01/06/16	\$ -	\$ 57,307.28	\$ 4,639.80	\$ 133.07	\$ -	\$ 246.03	\$ 47.81	\$ 755.30	\$ -	\$ 5,822.01	\$ 63,129.29
31200	02007	CUSTOMER SERVICE REP	LEON GUERRERO, LEILANI M.	G	06A	\$ 29,452.00	\$ 31.28	01/06/16	\$ -	\$ 29,483.28	\$ 1,868.01	\$ 133.07	\$ -	\$ 109.03	\$ 47.81	\$ -	\$ -	\$ 2,157.92	\$ 31,641.20
31200	17021	CUSTOMER SERVICE REP	UY-BUGAL, MILAGROS B.	G	06B	\$ 29,764.00	\$ 676.83	01/06/16	\$ -	\$ 30,440.83	\$ 2,486.25	\$ 133.07	\$ -	\$ 130.13	\$ 47.81	\$ 1,125.11	\$ -	\$ 3,922.37	\$ 34,363.20
31200	17197	CUSTOMER SERVICE REP	TAITAGUE, BRANDON P.	G	06B	\$ 29,764.00	\$ 348.05	01/06/16	\$ -	\$ 30,112.05	\$ 2,497.17	\$ 133.07	\$ -	\$ 122.88	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,241.24	\$ 33,353.29
31200	17200	CUSTOMER SERVICE REP	MANIBUSAN, VERNA M.	G	04D	\$ 28,038.00	\$ 262.86	01/06/16	\$ -	\$ 28,300.86	\$ 2,170.55	\$ 133.07	\$ -	\$ 114.25	\$ 47.81	\$ 526.99	\$ 52.74	\$ 3,045.41	\$ 31,346.27
31300	17011	CASHIER I	CRUZ, CARLA L.	E	2	\$ 21,902.00	\$ 123.45	12/10/16	\$ -	\$ 22,025.45	\$ 1,643.26	\$ 133.07	\$ -	\$ 73.03	\$ 47.81	\$ 1,861.30	\$ -	\$ 3,758.47	\$ 25,783.92
31300	17153	CASHIER I	BALAJADIA, TRICIA L.	E	1	\$ 21,091.00	\$ 45.63	12/10/16	\$ -	\$ 21,136.63	\$ 1,632.71	\$ 133.07	\$ -	\$ 81.68	\$ -	\$ 595.92	\$ 51.48	\$ 2,494.86	\$ 23,631.49
31300	17169	CASHIER I	CRUZ, EILEEN L.	E	6	\$ 25,396.00	\$ -	01/06/16	\$ -	\$ 25,396.00	\$ 1,859.46	\$ 133.07	\$ -	\$ 95.66	\$ 47.81	\$ -	\$ -	\$ 2,136.00	\$ 27,532.00
31300	17181	CASHIER II	CRUZ, NADINE B.	F	6	\$ 27,913.00	\$ 181.17	05/03/16	\$ -	\$ 28,094.17	\$ 2,134.45	\$ 133.07	\$ -	\$ 112.98	\$ 47.81	\$ -	\$ -	\$ 2,428.31	\$ 30,522.48
31300	17188	CASHIER II	ALICTO, JAIME A.	F	6	\$ 27,913.00	\$ 80.52	05/08/16	\$ -	\$ 27,993.52	\$ 2,164.68	\$ 133.07	\$ -	\$ 114.80	\$ 47.81	\$ -	\$ -	\$ 2,460.36	\$ 30,453.88
31300	17189	CASHIER I	CELIS, LEDEAN S.	E	1	\$ 21,091.00	\$ 167.31	10/15/16	\$ -	\$ 21,258.31	\$ 1,629.85	\$ 133.07	\$ -	\$ 77.40	\$ -	\$ 1,125.11	\$ -	\$ 2,965.43	\$ 24,223.74
31300	17192	CASHIER II	GUERRERO, MELISSA M.	F	5	\$ 26,894.00	\$ 601.30	05/03/16	\$ -	\$ 27,495.30	\$ 1,932.83	\$ 133.07	\$ -	\$ 105.42	\$ 47.81	\$ 1,125.11	\$ -	\$ 3,344.24	\$ 30,839.54
31300	17196	CASHIER I	GAMBOA, JOSEPHA L.	E	5	\$ 24,481.00	\$ -	10/15/16	\$ -	\$ 24,481.00	\$ 1,880.49	\$ 133.07	\$ -	\$ 81.35	\$ 47.81	\$ -	\$ -	\$ 2,142.72	\$ 26,623.72
31300	17199	CASHIER I	LUJAN, ADELA N.	E	4	\$ 23,587.00	\$ 527.31	12/23/16	\$ -	\$ 24,114.31	\$ 1,829.17	\$ 133.07	\$ -	\$ 93.72	\$ 47.81	\$ 1,342.25	\$ -	\$ 3,446.02	\$ 27,560.33
31300	17203	CASHIER I	ACFALLE, ARLENE M.S.	E	1	\$ 21,091.00	\$ 182.52	12/23/16	\$ -	\$ 21,273.52	\$ 1,498.51	\$ 133.07	\$ -	\$ 57.35	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 3,598.04	\$ 24,871.56
31300	17205	CASHIER I	MAGANO, KENNEN A.	E	1	\$ 21,091.00	\$ 76.05	06/02/16	\$ -	\$ 21,167.05	\$ 1,635.57	\$ 133.07	\$ -	\$ 86.60	\$ 13.66	\$ 380.25	\$ -	\$ 2,249.15	\$ 23,416.20
31300	17206	CASHIER I	MENDIOLA, ERIN M.	E	1	\$ 21,091.00	\$ 212.94	12/10/16	\$ -	\$ 21,303.94	\$ 1,635.57	\$ 133.07	\$ -	\$ 79.69	\$ 6.83	\$ 1,125.11	\$ -	\$ 2,980.27	\$ 24,284.21
31300	17207	CASHIER I	ABRENILLA, AMANDA C.	E	1	\$ 21,091.00	\$ 136.89	12/10/16	\$ -	\$ 21,227.89	\$ 1,632.71	\$ 133.07	\$ -	\$ 73.92	\$ -	\$ 1,502.34	\$ 93.06	\$ 3,435.10	\$ 24,662.99

GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
31300	17208	CASHIER I	SABLAN, SIMONA THERESE M.	E	1	\$ 21,091.00	\$ 319.41	12/23/16	\$ -	\$ 21,410.41	\$ 1,635.57	\$ 133.07	\$ -	\$ 81.13	\$ -	\$ 1,060.64	\$ 64.47	\$ 2,974.88	\$ 24,385.29
31300	17209	CASHIER I	CELES, CHRISTEN KALANI V.	E	1	\$ 21,091.00	\$ 212.94	01/06/16	\$ -	\$ 21,303.94	\$ 1,629.85	\$ 133.07	\$ -	\$ 74.71	\$ -	\$ 1,624.47	\$ 108.57	\$ 3,570.67	\$ 24,874.61
31400	17005	CUSTOMER SERVICE SUPVR	PINAULA, JAMIE C.	J	06C	\$ 44,532.00	\$ 356.83	01/06/16	\$ -	\$ 44,888.83	\$ 3,730.25	\$ -	\$ -	\$ 178.19	\$ 47.81	\$ 53.99	\$ 51.48	\$ 4,061.72	\$ 48,950.55
31400	17018	CUSTOMER SERVICE REP	RIDEB, SETH T.	G	04D	\$ 28,038.00	\$ 210.05	01/06/16	\$ -	\$ 28,248.05	\$ 2,210.25	\$ 133.07	\$ -	\$ 110.69	\$ 47.81	\$ 517.99	\$ 64.47	\$ 3,084.22	\$ 31,332.27
31400	17026	CUSTOMER SERVICE REP	TAITANO, JEANNIE S.	G	11A	\$ 35,942.00	\$ 40.86	01/06/16	\$ -	\$ 35,982.86	\$ 2,997.98	\$ 133.07	\$ -	\$ 153.85	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,773.02	\$ 39,755.88
31400	17083	CUSTOMER SERVICE REP	MANIBUSAN, ROBERT K.C.	G	04D	\$ 28,038.00	\$ 0.29	01/06/16	\$ -	\$ 28,038.29	\$ 2,199.00	\$ 133.07	\$ -	\$ 111.01	\$ 47.81	\$ 380.25	\$ 60.06	\$ 2,931.20	\$ 30,969.49
31400	17104	CUSTOMER SERVICE REP	CEPEDA, VANESSA M.	G	11A	\$ 35,942.00	\$ 467.84	01/06/16	\$ -	\$ 36,409.84	\$ 2,976.05	\$ 133.07	\$ -	\$ 134.82	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,153.05	\$ 41,562.89
31400	17136	CUSTOMER SERVICE REP	QUICHOCHO, VAN S.	G	04D	\$ 28,038.00	\$ 12.43	01/06/16	\$ -	\$ 28,050.43	\$ 2,240.61	\$ 133.07	\$ -	\$ 105.26	\$ 47.81	\$ 1,063.70	\$ -	\$ 3,590.45	\$ 31,640.88
31400	17148	CUSTOMER SERVICE REP	MENDIOLA, LEONOR N.M.	G	06A	\$ 29,452.00	\$ 419.73	01/06/16	\$ -	\$ 29,871.73	\$ 2,407.06	\$ 133.07	\$ -	\$ 119.52	\$ 47.81	\$ 703.82	\$ 51.48	\$ 3,462.76	\$ 33,334.49
31400	17184	CUSTOMER SERVICE REP	LUIAN, CYRIL M.	G	08D	\$ 32,864.00	\$ 53.36	01/06/16	\$ -	\$ 32,917.36	\$ 2,715.06	\$ 133.07	\$ -	\$ 120.03	\$ 47.81	\$ 1,060.64	\$ 64.47	\$ 4,141.08	\$ 37,058.44
31500	17037	CUST SERVICE ELECT II	FEJERAN, DAVID M.	H	12C	\$ 43,492.00	\$ -	01/06/16	\$ -	\$ 43,492.00	\$ 3,401.72	\$ -	\$ -	\$ 159.17	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,470.00	\$ 48,962.00
31500	17040	CUST SERV ELECT SUPVR	CAMACHO, FRANK M.	K	12A	\$ 63,190.00	\$ 20.61	01/06/16	\$ -	\$ 63,210.61	\$ 5,265.51	\$ -	\$ -	\$ 248.88	\$ 47.81	\$ 380.25	\$ 60.06	\$ 6,002.51	\$ 69,213.12
31500	17138	CUST SERVICE ELECT II	FEJERAN, JEFFREY J.	H	12A	\$ 42,640.00	\$ -	01/06/16	\$ -	\$ 42,640.00	\$ 3,260.46	\$ 133.07	\$ -	\$ 164.50	\$ 47.81	\$ 703.71	\$ 8.58	\$ 4,318.13	\$ 46,958.13
31500	17155	CUST SERVICE ELECT LDR	MARTINEZ, MARVIN J.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,665.27	\$ -	\$ -	\$ 180.09	\$ 47.81	\$ 854.91	\$ 108.57	\$ 4,856.65	\$ 52,508.65
31500	17158	CUST SVC ELECTRICIAN I	CRISOSTOMO, JOAQUIN S.N. JR.	F	09D	\$ 29,993.00	\$ -	01/06/16	\$ -	\$ 29,993.00	\$ 2,309.69	\$ 133.07	\$ -	\$ 118.10	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,048.98	\$ 33,041.98
31500	17163	CUST SERVICE ELECT II	FRANCISCO, JOEY A.	H	13B	\$ 44,824.00	\$ 323.25	01/06/16	\$ -	\$ 45,147.25	\$ 3,427.49	\$ 133.07	\$ -	\$ 182.30	\$ 47.81	\$ -	\$ -	\$ 3,790.67	\$ 48,937.92
31500	17180	CUST SERVICE ELECT II	PINAUIN, NELSON N.	H	12A	\$ 42,640.00	\$ -	01/06/16	\$ -	\$ 42,640.00	\$ 3,306.65	\$ -	\$ -	\$ 166.12	\$ 47.81	\$ 755.30	\$ -	\$ 4,275.88	\$ 46,915.88
31500	17186	CUST SERVICE ELECT I	SAN NICOLAS, VINCENT J.C.	F	15A	\$ 36,982.00	\$ -	01/06/16	\$ -	\$ 36,982.00	\$ 2,867.94	\$ -	\$ -	\$ 147.85	\$ 47.81	\$ 110.30	\$ 60.06	\$ 3,233.96	\$ 40,215.96
31500	17187	CUST SVC ELECTRICIAN I	BLAS JR., VINCENT F.	F	13C	\$ 34,840.00	\$ -	01/06/16	\$ -	\$ 34,840.00	\$ 2,664.03	\$ -	\$ -	\$ 127.36	\$ 47.81	\$ 1,125.11	\$ -	\$ 3,964.31	\$ 38,804.31
31500	52018	CUST SERVICE ELECT LDR	FERNANDEZ, JESSE M.	I	07D	\$ 41,059.00	\$ 118.44	01/06/16	\$ -	\$ 41,177.44	\$ 3,401.82	\$ -	\$ -	\$ -	\$ 47.81	\$ 755.30	\$ -	\$ 4,022.75	\$ 45,200.19
31600	17051	ELECT METER READER II	BURGOS, REMIGIO S.	E	08D	\$ 25,292.00	\$ -	01/06/16	\$ -	\$ 25,292.00	\$ 1,934.02	\$ 133.07	\$ -	\$ 96.15	\$ 47.81	\$ 695.24	\$ -	\$ 2,906.29	\$ 28,198.29
31600	17101	ELECT METER READER LDR	SALAS, RUDDOLPH B.	H	09A	\$ 37,835.00	\$ -	01/06/16	\$ -	\$ 37,835.00	\$ 2,893.06	\$ -	\$ -	\$ 147.71	\$ 47.81	\$ -	\$ -	\$ 3,088.58	\$ 40,923.58
31600	17109	ELECT METER READER LDR	CRUZ, JOSEPH J.	H	10D	\$ 40,580.00	\$ 413.74	01/06/16	\$ -	\$ 40,993.74	\$ 3,401.82	\$ -	\$ -	\$ 152.63	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,463.56	\$ 46,457.30
31600	17170	ELECT METER READER II	BLAS JR., PATRICK F.C.	E	11B	\$ 27,934.00	\$ 161.19	01/06/16	\$ -	\$ 28,095.19	\$ 2,136.01	\$ 133.07	\$ -	\$ 97.65	\$ 47.81	\$ 1,845.79	\$ 15.51	\$ 4,275.84	\$ 32,371.03
31600	17171	ELECT METER READER II	CRUZ, STEVEN A.	E	10B	\$ 26,852.00	\$ 2.34	01/06/16	\$ -	\$ 26,854.34	\$ 2,167.58	\$ 133.07	\$ -	\$ 90.30	\$ 47.81	\$ 1,861.30	\$ -	\$ 4,300.06	\$ 31,154.40
31700	25002	ADMINISTRATIVE ASSISTANT	CRUZ, ROSALIND D.C.	J	4	\$ 34,736.00	\$ -	01/06/16	\$ -	\$ 34,736.00	\$ -	\$ 40.39	\$ -	\$ -	\$ 47.81	\$ -	\$ -	\$ 88.20	\$ 34,824.20
31700	25018	BUILDING MAINT SUPERVISOR	PANGELINAN, MARK L.G.	J	11A	\$ 53,268.00	\$ -	01/06/16	\$ -	\$ 53,268.00	\$ 4,073.21	\$ -	\$ -	\$ 207.96	\$ 47.81	\$ -	\$ -	\$ 4,328.98	\$ 57,596.98
31700	25021	REFRIGERATION MECHANIC II	BAGCAL, ELIZALDE F.	I	11A	\$ 46,716.00	\$ -	01/06/16	\$ -	\$ 46,716.00	\$ 3,712.97	\$ 133.07	\$ -	\$ 175.10	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,930.25	\$ 52,646.25
31700	25023	REFRIGERATION MECHANIC II	CRUZ, JOSEPH JOHN	I	11B	\$ 47,195.00	\$ -	01/06/16	\$ -	\$ 47,195.00	\$ 3,608.80	\$ 133.07	\$ -	\$ 169.71	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,820.69	\$ 53,015.69
31700	61010	MAINTENANCE WORKER	GARCIA, EARL A.L.	H	8	\$ 34,195.00	\$ 73.98	01/06/16	\$ -	\$ 34,268.98	\$ 2,614.75	\$ -	\$ -	\$ 134.59	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,237.46	\$ 37,506.44
31700	61047	MAINTENANCE WORKER	CRUZ, ROY J.	H	8	\$ 34,195.00	\$ -	09/08/16	\$ -	\$ 34,195.00	\$ 2,614.75	\$ -	\$ -	\$ 133.50	\$ 47.81	\$ -	\$ -	\$ 2,796.06	\$ 36,991.06
31700	71019	MAINTENANCE WORKER	CELESTE, DIOSDADO L.	H	8	\$ 34,195.00	\$ -	09/08/16	\$ -	\$ 34,195.00	\$ 2,614.75	\$ 133.07	\$ -	\$ 133.49	\$ 47.81	\$ 380.25	\$ -	\$ 3,309.37	\$ 37,504.37
31800	03002	ADMINISTRATIVE AIDE	IGNACIO, GABINA Q.	F	10	\$ 31,803.00	\$ -	01/14/17	\$ -	\$ 31,803.00	\$ 2,431.83	\$ 133.07	\$ -	\$ 120.85	\$ 47.81	\$ 755.30	\$ -	\$ 3,488.86	\$ 35,291.86
31800	23001	SAFETY ADMINISTRATOR	GUTIERREZ, KENNETH J.	L	13C	\$ 76,460.00	\$ 291.59	01/06/16	\$ -	\$ 76,751.59	\$ 6,586.14	\$ 133.07	\$ -	\$ 336.78	\$ 47.81	\$ 517.93	\$ 64.47	\$ 7,686.20	\$ 84,437.79
31800	23017	SAFETY INSPECTOR III	NAUTA, RICHARD M.	J	06C	\$ 44,532.00	\$ 5,555.90	01/06/16	\$ -	\$ 50,087.90	\$ 3,417.25	\$ 133.07	\$ -	\$ 252.17	\$ 47.81	\$ 732.78	\$ 93.06	\$ 4,676.14	\$ 54,764.04
31800	23027	SAFETY INSPECTOR I	AGUON, JESSE B.	E	18A	\$ 36,545.00	\$ -	01/06/16	\$ -	\$ 36,545.00	\$ 2,794.49	\$ 133.07	\$ -	\$ 135.78	\$ 47.81	\$ 1,038.37	\$ 9.21	\$ 4,158.73	\$ 40,703.73
31800	23028	SAFETY INSPECTOR I	SMITH, GERALD T.	E	16B	\$ 34,091.00	\$ 49.17	01/06/16	\$ -	\$ 34,140.17	\$ 2,606.77	\$ 133.07	\$ -	\$ 133.85	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,361.81	\$ 37,501.98
31800	23029	SAFETY INSPECTOR SUPERVISOR	MASNAYON, RICHARD C.	K	05C	\$ 48,776.00	\$ 2,532.60	01/06/16	\$ -	\$ 51,308.60	\$ 3,729.67	\$ 133.07	\$ -	\$ 222.99	\$ 47.81	\$ 517.93	\$ 64.47	\$ 4,715.94	\$ 56,024.54
31800	23030	SAFETY INSPECTOR I	CAMACHO, EDDIE NICK Q.	E	12A	\$ 28,787.00	\$ 41.52	01/06/16	\$ -	\$ 28,828.52	\$ 2,201.24	\$ 133.07	\$ -	\$ 109.38	\$ 47.81	\$ 695.24	\$ 60.06	\$ 3,246.80	\$ 32,075.32
31900	17114	ADMINISTRATIVE OFFICER	EVARISTO, ANTONIA V.	H	12C	\$ 43,492.00	\$ -	01/06/16	\$ -	\$ 43,492.00	\$ 3,325.69	\$ 133.07	\$ -	\$ 165.69	\$ 47.81	\$ 517.93	\$ 64.47	\$ 4,254.66	\$ 47,746.66
31900	31002	COMPUTER OPERATIONS SUPVR	DUENAS, JAMES R.F.	K	08D	\$ 55,515.00	\$ 320.28	01/06/16	\$ -	\$ 55,835.28	\$ 4,244.98	\$ 133.07	\$ -	\$ 218.78	\$ 47.81	\$ 1,038.37	\$ 9.21	\$ 5,692.22	\$ 61,527.50
31900	32006	COMPUTER TECH SUPERVISOR	MANIBUSAN, RUDDOLPHO C.	K	12D	\$ 65,104.00	\$ -	01/06/16	\$ -	\$ 65,104.00	\$ 5,782.73	\$ -	\$ -	\$ 292.77	\$ 47.81	\$ 703.71	\$ 8.58	\$ 6,835.60	\$ 71,939.60
31900	32026	COMPUTER TECH II	BARCINAS, FREDERICK J.B.	I	11B	\$ 47,195.00	\$ -	01/06/16	\$ -	\$ 47,195.00	\$ 3,608.80	\$ 133.07	\$ -	\$ 174.73	\$ 47.81	\$ 1,717.53	\$ 15.51	\$ 5,697.45	\$ 52,892.45
31900	32027	COMPUTER TECH II	PEREDO, RICHARD J.	I	12D	\$ 50,086.00	\$ 180.60	01/06/16	\$ -	\$ 50,266.60	\$ 3,829.85	\$ 133.07	\$ -	\$ 206.75	\$ 47.81	\$ 721.39	\$ 9.21	\$ 4,948.08	\$ 55,214.68
31900	32033	PROGRAMMER ANALYST	GATONGAY, REYNALDO R.	J	10A	\$ 51,188.00	\$ -	01/06/16	\$ -	\$ 51,188.00	\$ 3,914.15	\$ 133.07	\$ -	\$ 204.13	\$ 47.81	\$ 615.16	\$ 80.29	\$ 4,994.61	\$ 56,182.61
31900	32034	COMPUTER OPERATOR II	SY, JULIUS L.	I	04C	\$ 36,067.00	\$ 29.53	01/06/16	\$ -	\$ 36,096.53	\$ 2,940.66	\$ 133.07	\$ -	\$ 155.77	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,717.62	\$ 39,814.15
31900	32035	DATABASE ADMINISTRATOR	BIHAG, EILEEN F.	K	04D	\$ 47,340.00	\$ -	01/06/16	\$ -	\$ 47,340.00	\$ 3,619.95	\$ 133.07	\$ -	\$ 184.81	\$ 47.81	\$ -	\$ -	\$ 3,985.64	\$ 51,325.64
31900	32036	NETWORK SYSTEMS ADMINISTRATOR	TENIDO JR., FELIPE C.	K	06C	\$ 50,752.00	\$ 183.00	01/06/16	\$ -	\$ 50,935.00	\$ 3,880.75	\$ 133.07	\$ -	\$ 193.95	\$ 47.81	\$ 854.91	\$ 108.57	\$ 5,219.06	\$ 56,154.06
31900	32038	HELP DESK SUPPORT SUPERVISOR	BARNES, JACOB M.	K	03A	\$ 44,158.00	\$ -	01/06/16	\$ -	\$ 44,158.00	\$ 3,376.59	\$ 133.07	\$ -	\$ 170.70	\$ 47.81	\$ 517.93	\$ 64.47	\$ 4,310.57	\$ 48,468.57
31900	32039	HELP DESK TECHNICIAN	LINTALAN, CHRISTOPHER R.	H	04A	\$ 31,012.00	\$ -	01/06/16	\$ -	\$ 31,012.00	\$ 2,371.39	\$ 133.07	\$ -						

GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
32000	08042	SUPPLY MGMT ADMNSTR	PANGELINAN, JAMIE L.C.	M	11B	\$ 79,684.00	\$ 2,176.48	01/06/16	\$ -	\$ 81,860.48	\$ 6,642.20	\$ 133.07	\$ -	\$ 354.62	\$ 47.81	\$ 1,060.64	\$ 64.47	\$ 8,302.81	\$ 90,163.29
32000	08044	BUYER I	BARCINAS, VINCENT Q. JR.	H	11	\$ 37,564.00	\$ 975.24	08/18/17	\$ -	\$ 38,539.24	\$ 3,190.80	\$ -	\$ -	\$ 154.39	\$ 47.81	\$ 1,125.11	\$ -	\$ 4,518.11	\$ 43,057.35
32000	08045	BUYER SUPERVISOR I	REYES, JESSE R.T.	J	09A	\$ 49,192.00	\$ -	01/06/16	\$ -	\$ 49,192.00	\$ 3,761.50	\$ -	\$ -	\$ 186.95	\$ 47.81	\$ 615.16	\$ 80.29	\$ 4,691.71	\$ 53,883.71
32000	08046	BUYER II	CAMACHO, PATRICIA B.	G	08D	\$ 32,864.00	\$ 1,091.80	01/06/16	\$ -	\$ 33,955.80	\$ 3,001.40	\$ 133.07	\$ -	\$ 160.81	\$ 47.81	\$ 1,060.64	\$ 64.47	\$ 4,468.20	\$ 38,424.00
32000	08047	BUYER II	FEJERAN, DAWN K.P.	G	08D	\$ 32,864.00	\$ 853.20	01/06/16	\$ -	\$ 33,717.20	\$ 2,548.54	\$ 133.07	\$ -	\$ 129.21	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 4,719.93	\$ 38,437.13
32000	08048	BUYER II	TAJERON, STEPHANIE J.M.	G	09D	\$ 34,195.00	\$ 1,085.04	01/06/16	\$ -	\$ 35,280.04	\$ 2,651.79	\$ 133.07	\$ -	\$ 151.28	\$ 47.81	\$ -	\$ -	\$ 2,983.95	\$ 38,263.99
32000	08054	ADMINISTRATIVE OFFICER	PANGELINAN, JANET D.	H	05C	\$ 32,926.00	\$ 854.82	01/06/16	\$ -	\$ 33,780.82	\$ 2,553.40	\$ 133.07	\$ -	\$ 132.40	\$ 47.81	\$ 1,342.25	\$ -	\$ 4,208.93	\$ 37,989.75
32000	10002	INVENTORY MNGMT OFFICER	ULLOA, REUBEN C.	K	10D	\$ 60,112.00	\$ -	01/06/16	\$ -	\$ 60,112.00	\$ 4,596.49	\$ -	\$ -	\$ 230.26	\$ 47.81	\$ 695.24	\$ 60.06	\$ 5,629.86	\$ 65,741.86
32100	10001	WAREHOUSE SUPERVISOR II	CONCEPCION, VICENTE I.	J	09B	\$ 49,670.00	\$ -	01/06/16	\$ -	\$ 49,670.00	\$ 3,798.07	\$ -	\$ -	\$ 183.40	\$ 47.81	\$ 1,342.25	\$ -	\$ 5,371.53	\$ 55,041.53
32100	10004	STOREKEEPER II	TUDELA, JOSEPH A.	I	9	\$ 38,043.00	\$ 356.66	04/18/16	\$ -	\$ 38,399.66	\$ 3,014.40	\$ -	\$ -	\$ 143.31	\$ 47.81	\$ 1,342.25	\$ -	\$ 4,547.77	\$ 42,947.43
32100	10008	STOREKEEPER II	RABAGO, JOEY A.	I	7	\$ 35,734.00	\$ 49.68	04/11/17	\$ -	\$ 35,783.68	\$ 2,715.48	\$ 133.07	\$ -	\$ 134.39	\$ 47.81	\$ 964.38	\$ -	\$ 3,995.13	\$ 39,778.81
32100	10012	STOREKEEPER II	AGUERO JR., TEODORO T.	I	6	\$ 34,444.00	\$ -	06/16/16	\$ -	\$ 34,444.00	\$ 2,633.81	\$ 133.07	\$ -	\$ 134.56	\$ 47.81	\$ 1,275.98	\$ 60.69	\$ 3,371.92	\$ 37,815.92
32100	10018	STOREKEEPER II	CONCEPCION, ANTHONY F.	I	6	\$ 34,444.00	\$ 99.36	07/02/16	\$ -	\$ 34,543.36	\$ 2,633.81	\$ 133.07	\$ -	\$ 124.01	\$ 47.81	\$ 1,595.40	\$ -	\$ 4,534.10	\$ 39,077.46
32100	10021	STOREKEEPER II	TORRES, LAWRENCE SA	I	6	\$ 34,444.00	\$ -	06/16/16	\$ -	\$ 34,444.00	\$ 2,633.81	\$ 133.07	\$ -	\$ 132.23	\$ 47.81	\$ 517.93	\$ -	\$ 3,464.85	\$ 37,908.85
32100	10022	WAREHOUSE SUPERVISOR II	VILLANUEVA, EDWARD V.	J	04D	\$ 41,537.00	\$ -	01/06/16	\$ -	\$ 41,537.00	\$ 3,176.16	\$ 133.07	\$ -	\$ 149.75	\$ 47.81	\$ 1,595.40	\$ -	\$ 5,102.19	\$ 46,639.19
32100	10023	STOREKEEPER II	JIMENEZ, JOSHUA C.	I	2	\$ 29,681.00	\$ 149.84	08/12/16	\$ -	\$ 29,830.84	\$ 2,269.59	\$ 133.07	\$ -	\$ 104.73	\$ 47.81	\$ 1,752.73	\$ 93.06	\$ 4,400.99	\$ 34,231.83
32100	10024	STOREKEEPER II	ASTORGA, JOHN P.	I	9	\$ 38,043.00	\$ 82.31	09/30/16	\$ -	\$ 38,125.31	\$ 2,932.19	\$ -	\$ -	\$ 149.71	\$ 47.81	\$ -	\$ -	\$ 3,129.71	\$ 41,255.02
32100	12014	STOREKEEPER I	NAPUTI, JESSIE M.	H	2	\$ 27,518.00	\$ -	02/24/16	\$ -	\$ 27,518.00	\$ 2,100.50	\$ 133.07	\$ -	\$ 107.23	\$ 47.81	\$ 854.91	\$ 108.57	\$ 3,352.09	\$ 30,870.09
33000	05001	PERSONNEL SERV ADMSTR	QUINATA, JULIE LUJAN	N	14A	\$ 101,358.00	\$ -	02/24/16	\$ -	\$ 101,358.00	\$ 8,535.44	\$ -	\$ -	\$ -	\$ 47.81	\$ 787.67	\$ 51.48	\$ 9,422.40	\$ 110,780.40
33000	05033	ADMINISTRATIVE ASSISTANT	TAJALLE, HEATHER PAULINE S.N.	J	1	\$ 31,075.00	\$ -	05/04/16	\$ -	\$ 31,075.00	\$ 2,376.19	\$ 133.07	\$ -	\$ 116.90	\$ 47.81	\$ 695.24	\$ 60.06	\$ 3,429.27	\$ 34,504.27
34000	05006	PERSONNEL SPECIALIST IV	BORJA, JAMES C.	K	12C	\$ 64,459.00	\$ -	01/06/16	\$ -	\$ 64,459.00	\$ 4,928.88	\$ 133.07	\$ -	\$ 251.64	\$ 47.81	\$ -	\$ -	\$ 5,361.40	\$ 69,820.40
34000	05032	PERSONNEL SPECIALIST II	AGUIGUI, JON-REY P.	I	04A	\$ 35,360.00	\$ -	01/06/16	\$ -	\$ 35,360.00	\$ 2,703.84	\$ 133.07	\$ -	\$ 138.04	\$ 47.81	\$ 854.91	\$ 108.57	\$ 3,986.24	\$ 39,346.24
34000	05034	PERSONNEL SPECIALIST I	NAPUTI, D'ANA L.P.	G	05D	\$ 29,161.00	\$ -	01/06/16	\$ -	\$ 29,161.00	\$ 2,229.84	\$ 133.07	\$ -	\$ 113.84	\$ 47.81	\$ -	\$ -	\$ 2,524.56	\$ 31,685.56
35000	05011	PERSONNEL SPECIALIST IV	PEREZ, SANDRA DUENAS	K	15B	\$ 71,905.00	\$ -	01/06/16	\$ -	\$ 71,905.00	\$ 5,498.27	\$ -	\$ -	\$ 272.06	\$ 47.81	\$ 1,125.11	\$ -	\$ 6,943.25	\$ 78,848.25
35000	05027	PERSONNEL SPECIALIST I	SANCHEZ, ERIC J.	G	07D	\$ 31,595.00	\$ -	01/06/16	\$ -	\$ 31,595.00	\$ 2,415.94	\$ 133.07	\$ -	\$ 123.34	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,160.47	\$ 34,755.47
36000	05018	PERSONNEL SPECIALIST III	INFANTE, MARIE J.	J	08A	\$ 47,257.00	\$ -	01/06/16	\$ -	\$ 47,257.00	\$ 3,613.59	\$ 133.07	\$ -	\$ 168.91	\$ 47.81	\$ 1,125.11	\$ -	\$ 5,088.49	\$ 52,345.49
36000	05035	PERSONNEL SPECIALIST I	MANIBUSAN, JOSHUA D.	G	05D	\$ 29,161.00	\$ -	01/06/16	\$ -	\$ 29,161.00	\$ 2,229.84	\$ 133.07	\$ -	\$ 101.82	\$ 47.81	\$ 1,169.56	\$ 80.29	\$ 3,762.39	\$ 32,923.39
37000	17008	CLERK II	QUINTANILLA, JOSEPHINE M.	D	16	\$ 31,532.00	\$ -	03/29/16	\$ -	\$ 31,532.00	\$ 2,445.30	\$ -	\$ -	\$ 122.69	\$ 47.81	\$ 755.30	\$ -	\$ 3,371.10	\$ 34,903.10
37000	51009	CLERK III	YAMASTA, DORIS F.	E	17	\$ 36,046.00	\$ -	11/16/17	\$ -	\$ 36,046.00	\$ 2,706.93	\$ -	\$ -	\$ 130.59	\$ 47.81	\$ 1,072.28	\$ -	\$ 3,957.61	\$ 40,003.61
42100	03026	CONTRACTS ADMINISTRATOR	MUNA, TAMRA M.	J	14B	\$ 60,611.00	\$ 437.10	01/06/16	\$ -	\$ 61,048.10	\$ 4,634.68	\$ 133.07	\$ -	\$ 240.62	\$ 47.81	\$ 110.30	\$ 60.06	\$ 5,226.54	\$ 66,274.64
42100	30004	CHIEF FINANCIAL OFFCR (GPA/GWA)	KIM, JOHN J.	O	13A	\$ 135,012.00	\$ -	01/06/16	\$ -	\$ 135,012.00	\$ 7,311.45	\$ 95.05	\$ -	\$ 366.24	\$ -	\$ 1,251.95	\$ 77.55	\$ 9,102.24	\$ 144,114.24
42100	30006	ASST CHIEF FINANCIAL OFFICER	MONTELLANO, CORAZON R	O	13A	\$ 111,051.00	\$ -	01/06/16	\$ -	\$ 111,051.00	\$ 8,869.59	\$ 133.07	\$ -	\$ 438.69	\$ 47.81	\$ 517.93	\$ 64.47	\$ 10,071.56	\$ 121,122.56
42100	30008	ADMINISTRATIVE OFFICER	FEJARANG, ANITA C.	H	18B	\$ 54,683.00	\$ -	01/06/16	\$ -	\$ 54,683.00	\$ 1,053.20	\$ -	\$ -	\$ 213.47	\$ 47.81	\$ -	\$ -	\$ 1,314.48	\$ 55,997.48
42100	30009	RISK ANALYST	SHARMA, WINNIE S.	K	12B	\$ 63,814.00	\$ -	01/06/16	\$ -	\$ 63,814.00	\$ 4,879.60	\$ 133.07	\$ -	\$ 250.02	\$ 47.81	\$ 517.93	\$ 64.47	\$ 5,892.90	\$ 69,706.90
42300	29002	BUDGET ANALYST	CARBULLIDO, JESUSA B.	J	17C	\$ 68,993.00	\$ 102.07	01/06/16	\$ -	\$ 69,095.07	\$ 6,019.70	\$ -	\$ -	\$ 267.98	\$ 47.81	\$ 380.25	\$ 60.06	\$ 6,775.80	\$ 75,870.87
42300	29006	CHIEF BUDGET OFFICER	AGUIGUI, LAMELA R.	M	13B	\$ 86,299.00	\$ -	01/06/16	\$ -	\$ 86,299.00	\$ 6,598.92	\$ -	\$ -	\$ 336.89	\$ 47.81	\$ 380.25	\$ 60.06	\$ 7,423.93	\$ 93,722.93
42300	29007	BUDGET ANALYST	GUERRERO, LORRAINE M.	J	05C	\$ 42,785.00	\$ -	01/06/16	\$ -	\$ 42,785.00	\$ 2,548.70	\$ -	\$ -	\$ 131.24	\$ -	\$ -	\$ -	\$ 2,679.94	\$ 45,464.94
42300	29008	BUDGET ANALYST	CRUZ, MONICA G.	J	05C	\$ 42,785.00	\$ -	01/06/16	\$ -	\$ 42,785.00	\$ 1,158.50	\$ 57.03	\$ -	\$ 59.65	\$ -	\$ -	\$ -	\$ 1,275.18	\$ 44,060.18
42500	30007	CONTROLLER	SANZ, LENORA M.	N	09B	\$ 83,907.00	\$ -	01/06/16	\$ -	\$ 83,907.00	\$ 6,767.51	\$ 133.07	\$ -	\$ 318.91	\$ 47.81	\$ 1,125.11	\$ -	\$ 8,392.41	\$ 92,299.41
42600	33006	ACCOUNTANT II	MANIBUSAN, RUBY S.	J	14C	\$ 61,214.00	\$ -	01/06/16	\$ -	\$ 61,214.00	\$ 4,680.79	\$ -	\$ -	\$ 238.97	\$ 47.81	\$ -	\$ -	\$ 4,967.57	\$ 66,181.57
42700	33020	ACCOUNTANT III	BALLON, IORNA J.	K	17A	\$ 77,084.00	\$ 1,123.23	01/06/16	\$ -	\$ 78,207.23	\$ 6,839.74	\$ 133.07	\$ -	\$ 292.86	\$ 47.81	\$ 1,861.30	\$ -	\$ 9,174.78	\$ 87,382.01
42700	33022	ACCOUNTANT II	VILLEGAS, LEILANI B.	J	14B	\$ 60,611.00	\$ 110.71	01/06/16	\$ -	\$ 60,721.71	\$ 5,112.63	\$ 133.07	\$ -	\$ 245.58	\$ 47.81	\$ 854.91	\$ 108.57	\$ 6,502.57	\$ 67,224.28
42700	33027	ACCOUNTANT I	BLAKE, EMILY A.	I	15B	\$ 55,328.00	\$ 436.03	01/06/16	\$ -	\$ 55,764.03	\$ 4,690.10	\$ -	\$ -	\$ -	\$ 47.81	\$ -	\$ -	\$ 4,737.91	\$ 60,501.94
42600	33035	ACCOUNTANT III	FLORENCIO, ELENITA R.	K	17A	\$ 77,084.00	\$ -	01/06/16	\$ -	\$ 77,084.00	\$ 6,685.24	\$ 133.07	\$ -	\$ 293.89	\$ 47.81	\$ 854.91	\$ 108.57	\$ 8,123.49	\$ 85,207.49
42800	33010	ACCOUNTANT III	BURGOS, LUZ M.	K	17A	\$ 77,084.00	\$ -	01/06/16	\$ -	\$ 77,084.00	\$ 6,685.24	\$ -	\$ -	\$ 289.69	\$ 47.81	\$ 1,125.11	\$ -	\$ 8,147.85	\$ 85,231.85
42800	33026	ACCOUNTANT II	SABLAN, PATRICIA M.	J	14B	\$ 60,611.00	\$ -	01/06/16	\$ -	\$ 60,611.00	\$ 4,634.68	\$ -	\$ -	\$ 233.31	\$ 47.81	\$ 755.30	\$ -	\$ 5,671.10	\$ 66,282.10
42800	33034	ACCOUNTANT II	CONCEPCION, FELINA D.	J	09B	\$ 49,670.00	\$ -	01/06/16	\$ -	\$ 49,670.00	\$ 3,798.07	\$ 133.07	\$ -	\$ 185.26	\$ 47.81	\$ 1,125.11	\$ -	\$ 5,289.32	\$ 54,959.32
42800	33004	ACCOUNTANT II	CASTRO, CHRISTIAN C.	J	13D	\$ 59,425.00	\$ -	01/06/16	\$ -	\$ 59,425.00	\$ 4,543.97	\$ 133.07	\$ -	\$ 231.99	\$ 47.81	\$ -	\$ -	\$ 4,956.84	\$ 64,381.84
42800	33005	ACCOUNTANT I	TORRES, FILIPINAS E.	J	03B	\$ 34,320.00	\$ -	01/06/16	\$ -	\$ 34,320.00	\$ 2,624.28	\$ 133.07	\$ -	\$ 133.98	\$ 47.81	\$ 323.94	\$ -	\$ 3,263.08	\$ 37,583.08
42900	33021	ACCOUNTANT III	REGALADO, FELISA A.	K	12C	\$ 64,459.00	\$ -	01/06/16	\$ -	\$ 64,459.00	\$ 5,333.12	\$ -	\$ -	\$ 222.11	\$ 47.81	\$ 517.93	\$ 64.47	\$ 6,185.44	\$ 70,644.44
42900	33032	ACCOUNTANT II	CEPEDA, BERNADETTE P.	J	12D	\$ 57,096.00	\$ -												

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016**

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
42900	33033	ACCOUNTANT I	MAGDANGAL, DANILO T.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 4,034.86	\$ 133.07	\$ -	\$ 175.51	\$ 47.81	\$ 1,342.25	\$ -	\$ 5,733.50	\$ 53,385.50
42900	33037	ACCOUNTANT I	SAN AGUSTIN, ZITA T.	I	14C	\$ 53,705.00	\$ -	01/06/16	\$ -	\$ 53,705.00	\$ 4,550.39	\$ 133.07	\$ -	\$ 206.35	\$ 47.81	\$ 755.30	\$ -	\$ 5,692.92	\$ 59,397.92
43000	33017	PAYROLL SUPERVISOR	ROSARIO, MELLY E.	K	14A	\$ 68,411.00	\$ 54.86	01/06/16	\$ -	\$ 68,465.86	\$ 5,976.04	\$ 133.07	\$ -	\$ 251.57	\$ 47.81	\$ 1,125.11	\$ -	\$ 7,533.60	\$ 75,999.46
43000	33038	PAYROLL CLERK II	GUMATAOTAO, JESSICA M.	H	7	\$ 33,155.00	\$ -	11/22/16	\$ -	\$ 33,155.00	\$ 2,548.71	\$ 133.07	\$ -	\$ 123.44	\$ 47.81	\$ 1,125.11	\$ -	\$ 3,978.14	\$ 37,133.14
50800	51110	PLANT INSTR TECH II	SALAS, KENNETH G.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 4,182.85	\$ 133.07	\$ -	\$ 215.54	\$ 47.81	\$ 1,072.28	\$ -	\$ 5,651.55	\$ 56,735.55
50800	53039	PLT OPTR/MAINT WRK II	MARTINEZ, GERALD S.	I	12A	\$ 48,609.00	\$ -	01/06/16	\$ -	\$ 48,609.00	\$ 3,953.88	\$ -	\$ -	\$ 200.44	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,063.43	\$ 54,672.43
50800	52038	PLANT OPERATOR III	CESA, ANTONIO D.	I	14B	\$ 53,164.00	\$ -	01/06/16	\$ -	\$ 53,164.00	\$ 4,353.18	\$ 133.07	\$ -	\$ 229.06	\$ 47.81	\$ 1,069.85	\$ 55.26	\$ 5,888.23	\$ 59,052.23
50800	53043	ASSISTANT PLANT SUPERINTENDENT	DIAZ, VICENTE C.	N	08D	\$ 82,243.00	\$ -	01/06/16	\$ -	\$ 82,243.00	\$ 6,288.78	\$ 133.07	\$ -	\$ 317.76	\$ 47.81	\$ 755.30	\$ -	\$ 7,542.72	\$ 89,785.72
50800	53024	PLT OPTR/MAINT WRK II	MANTANONA, JOHNNY R.	I	11D	\$ 48,131.00	\$ -	01/06/16	\$ -	\$ 48,131.00	\$ 3,993.16	\$ -	\$ -	\$ 228.56	\$ 47.81	\$ -	\$ -	\$ 4,269.53	\$ 52,400.53
50800	53031	PLT OPTR/MAINT SUPERVISOR	CRISOSTOMO, ANTHONY J.	J	10D	\$ 52,728.00	\$ -	01/06/16	\$ -	\$ 52,728.00	\$ 4,146.06	\$ -	\$ -	\$ 219.88	\$ 47.81	\$ 755.30	\$ -	\$ 5,169.05	\$ 57,897.05
50800	53033	PLT OPTR/MAINT WRK II	CAMACHO, JOHN C.	I	12B	\$ 49,108.00	\$ -	01/06/16	\$ -	\$ 49,108.00	\$ 4,074.25	\$ -	\$ -	\$ 212.57	\$ 47.81	\$ 695.24	\$ 60.06	\$ 5,089.93	\$ 54,197.93
50800	54059	PLT OPTR/MAINT LEADER	BLAS, FRANKIE S.A.	J	10A	\$ 51,188.00	\$ -	01/06/16	\$ -	\$ 51,188.00	\$ 3,969.59	\$ 133.07	\$ -	\$ 213.20	\$ 47.81	\$ 732.78	\$ -	\$ 5,096.45	\$ 56,284.45
50800	53032	PLT OPTR/MAINT WRK II	PISARO, SAMSON E.	I	12A	\$ 48,609.00	\$ -	01/06/16	\$ -	\$ 48,609.00	\$ 4,032.86	\$ 133.07	\$ -	\$ 208.67	\$ 47.81	\$ 1,768.24	\$ 93.06	\$ 6,283.71	\$ 54,892.71
50800	53030	PLT OPTR/MAINT WRK II	GOGO, JESSE C. JR.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,953.45	\$ 133.07	\$ -	\$ 213.14	\$ 47.81	\$ -	\$ -	\$ 4,347.47	\$ 51,999.47
50800	57035	PLT OPTR/MAINT WRK II	AFAISEN, DAVID V.	I	11D	\$ 48,131.00	\$ -	01/06/16	\$ -	\$ 48,131.00	\$ 3,888.90	\$ 133.07	\$ -	\$ 190.74	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,121.82	\$ 54,252.82
50800	53035	PLT OPTR/MAINT SUPERVISOR	PEREZ, MANUEL T.	K	12C	\$ 64,459.00	\$ -	01/06/16	\$ -	\$ 64,459.00	\$ 4,928.88	\$ 133.07	\$ -	\$ 257.84	\$ 47.81	\$ -	\$ -	\$ 5,367.60	\$ 69,826.60
50800	52069	PLANT OPERATOR I	ATOIGUE, JOSEPH T.	F	10D	\$ 31,220.00	\$ -	01/06/16	\$ -	\$ 31,220.00	\$ 2,590.22	\$ 133.07	\$ -	\$ 134.19	\$ 47.81	\$ 695.24	\$ 60.06	\$ 3,660.59	\$ 34,880.59
50800	52076	PLANT OPERATOR III	MESA, JAY CURTIS N.	I	12D	\$ 50,086.00	\$ 411.51	01/06/16	\$ -	\$ 50,497.51	\$ 4,430.31	\$ 133.07	\$ -	\$ 242.44	\$ 47.81	\$ -	\$ -	\$ 4,853.63	\$ 55,351.14
50800	51063	PLANT MAINT MECHANIC II	DUENAS, ANTHONY B.	I	09C	\$ 44,012.00	\$ -	01/06/16	\$ -	\$ 44,012.00	\$ 3,651.46	\$ 133.07	\$ -	\$ 218.85	\$ 47.81	\$ 517.93	\$ 64.47	\$ 4,633.59	\$ 48,645.59
50800	53041	PLANT OPERATOR III	DELIGUIN, ANTHONY G. JR.	I	11D	\$ 48,131.00	\$ -	01/06/16	\$ -	\$ 48,131.00	\$ 3,941.03	\$ 133.07	\$ -	\$ 206.15	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 6,189.36	\$ 54,320.36
50800	53042	PLANT INSTR TECH II	MANOSA, BRIAN K.C.	I	10D	\$ 46,259.00	\$ -	01/06/16	\$ -	\$ 46,259.00	\$ 3,787.74	\$ 133.07	\$ -	\$ 189.98	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,019.90	\$ 52,278.90
50800	53044	PLT OPTR/MAINT WRK I	PANGELINAN, ROQUE K.C.	G	08D	\$ 32,864.00	\$ -	01/06/16	\$ -	\$ 32,864.00	\$ 2,726.52	\$ 133.07	\$ -	\$ 139.92	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 4,908.62	\$ 37,772.62
50800	53040	PLANT ELECTRICIAN I	CABRERA, JOSE M.	G	09A	\$ 33,196.00	\$ -	01/06/16	\$ -	\$ 33,196.00	\$ 2,682.23	\$ 133.07	\$ -	\$ 147.28	\$ 47.81	\$ -	\$ -	\$ 3,010.39	\$ 36,206.39
50800	52071	PLANT OPERATOR I	OGO, DOUGLAS D.	F	08C	\$ 28,537.00	\$ -	01/06/16	\$ -	\$ 28,537.00	\$ 2,367.57	\$ 133.07	\$ -	\$ 118.59	\$ 47.81	\$ 854.91	\$ 108.57	\$ 3,630.52	\$ 32,167.52
50900	27005	ASSIST GENERAL MGR -OPTN-CCU	CAMACHO, MELINDA R.	\$		\$ 117,977.00	\$ -	01/06/16	\$ -	\$ 117,977.00	\$ 9,021.21	\$ -	\$ -	\$ 456.24	\$ 47.81	\$ 583.59	\$ 77.40	\$ 10,186.25	\$ 128,163.25
50900	27014	MANAGEMENT ANALYST II	ANANICH, CANDICE M.	I	04A	\$ 35,360.00	\$ 1,938.00	01/06/16	\$ -	\$ 37,298.00	\$ 2,703.84	\$ 133.07	\$ -	\$ 166.14	\$ 47.81	\$ -	\$ -	\$ 3,050.86	\$ 40,348.86
54000	39017	ENVIRONMENTAL MANAGER	IPANAG, SYLVIA L.	O	11A	\$ 102,544.00	\$ 81.26	01/06/16	\$ -	\$ 102,625.26	\$ 8,833.24	\$ -	\$ -	\$ 434.07	\$ 47.81	\$ 1,125.11	\$ -	\$ 10,440.23	\$ 113,065.49
54000	61050	ADMINISTRATIVE OFFICER	GIMENO, EILEEN K.	H	17A	\$ 52,041.00	\$ -	01/06/16	\$ -	\$ 52,041.00	\$ 3,979.38	\$ -	\$ -	\$ 203.16	\$ 47.81	\$ 380.25	\$ 60.06	\$ 6,670.62	\$ 56,711.62
54000	39019	ENGINEER SUPERVISOR	PABUNAN, ROGER U.	N	07A	\$ 76,710.00	\$ 400.74	01/06/16	\$ -	\$ 77,110.74	\$ 5,892.54	\$ 133.07	\$ -	\$ 306.58	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,620.31	\$ 83,931.05
54000	39018	ENGINEER SUPERVISOR	MADRAZO, NORBERT M.	N	08B	\$ 80,620.00	\$ -	01/06/16	\$ -	\$ 80,620.00	\$ 6,193.03	\$ 133.07	\$ -	\$ 309.07	\$ 47.81	\$ 854.91	\$ 108.57	\$ 7,646.46	\$ 88,266.46
54000	39015	ENGINEER II	SABANGAN, LORINA C.	K	12D	\$ 65,104.00	\$ -	01/06/16	\$ -	\$ 65,104.00	\$ 4,978.22	\$ 133.07	\$ -	\$ 246.51	\$ 47.81	\$ 517.93	\$ 64.47	\$ 5,988.01	\$ 71,092.01
54000	52077	PLANT INSTR TECH II	HUIHUI, WILLIAM F.	I	12B	\$ 49,108.00	\$ -	01/06/16	\$ -	\$ 49,108.00	\$ 3,755.15	\$ 133.07	\$ -	\$ 188.40	\$ 47.81	\$ 755.30	\$ -	\$ 4,879.73	\$ 53,987.73
54000	39013	ENGINEER II	POUARCO, MARVIN C.	K	12D	\$ 65,104.00	\$ 328.65	01/06/16	\$ -	\$ 65,432.65	\$ 4,978.22	\$ 133.07	\$ -	\$ 259.10	\$ 47.81	\$ 380.25	\$ 60.06	\$ 5,858.51	\$ 71,291.16
54000	39016	ENGINEER II (ENVIRON)	CRUZ, NOEL P.	K	08C	\$ 54,974.00	\$ 317.16	01/06/16	\$ -	\$ 55,291.16	\$ 4,203.67	\$ 133.07	\$ -	\$ 209.63	\$ 47.81	\$ 854.91	\$ 108.57	\$ 5,557.66	\$ 60,848.82
54100	40001	MANAGER OF ENGINEERING (CCU)	ACOSTA, JOVEN G.	P	12B	\$ 122,865.00	\$ -	01/06/16	\$ -	\$ 122,865.00	\$ 9,394.97	\$ -	\$ -	\$ 479.65	\$ 47.81	\$ 380.25	\$ 60.06	\$ 10,362.74	\$ 133,227.74
54100	40003	ADMINISTRATIVE OFFICER	REYES, FRANCES S.	H	17B	\$ 52,561.00	\$ -	01/06/16	\$ -	\$ 52,561.00	\$ 4,019.13	\$ 133.07	\$ -	\$ 205.20	\$ 47.81	\$ 380.25	\$ -	\$ 4,785.46	\$ 57,346.46
54200	40113	ENGINEER SUPERVISOR (ELECT)	LOYOLA, IRWIN B.	N	12C	\$ 95,492.00	\$ -	01/06/16	\$ -	\$ 95,492.00	\$ 7,301.89	\$ 133.07	\$ -	\$ 358.26	\$ 47.81	\$ 1,861.30	\$ -	\$ 9,702.33	\$ 105,194.33
54200	40042	ENGINEERING TECHNICIAN II	GULAC, NOEL C.	H	17D	\$ 53,601.00	\$ -	01/06/16	\$ -	\$ 53,601.00	\$ 4,098.69	\$ -	\$ -	\$ -	\$ 47.81	\$ 755.30	\$ -	\$ 4,901.80	\$ 58,502.80
54200	79065	SPECIAL PROJECTS ENGINEER	QUINTO, JOHNNY DE LEON	M	14B	\$ 89,793.00	\$ 1,295.12	01/06/16	\$ -	\$ 91,088.12	\$ 7,425.30	\$ -	\$ -	\$ 370.69	\$ 47.81	\$ 1,125.11	\$ -	\$ 8,968.91	\$ 100,057.03
54200	40143	SPECIAL PROJECTS ENGINEER	PABUNAN, JOHN U.	M	12D	\$ 84,593.00	\$ 2,501.23	01/06/16	\$ -	\$ 87,094.23	\$ 6,468.46	\$ 133.07	\$ -	\$ 375.94	\$ 47.81	\$ 380.25	\$ 60.06	\$ 7,465.59	\$ 94,559.82
54200	40116	ENGINEER III(ELECTRICAL)	GUERRERO, NANETTE T.	L	14B	\$ 78,769.00	\$ -	01/06/16	\$ -	\$ 78,769.00	\$ 6,023.18	\$ 133.07	\$ -	\$ 305.85	\$ 47.81	\$ 755.30	\$ -	\$ 7,265.21	\$ 86,034.21
54200	40136	SYSTEM PROTEC ENGINEER	CHEN, WEI-TING	L	14A	\$ 78,000.00	\$ -	01/06/16	\$ -	\$ 78,000.00	\$ 5,964.30	\$ 133.07	\$ -	\$ 294.76	\$ 47.81	\$ 1,238.38	\$ 11.47	\$ 7,689.79	\$ 85,689.79
54200	40156	ENGINEER II	CARREON, KRISTY C.	K	08B	\$ 54,412.00	\$ -	01/06/16	\$ -	\$ 54,412.00	\$ 4,160.68	\$ 133.07	\$ -	\$ 212.42	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,994.29	\$ 59,406.29
54200	40144	ENGINEER I (ELECTRICAL)	SALOMON, ALEXANDER B.	J	07D	\$ 46,800.00	\$ 742.50	01/06/16	\$ -	\$ 47,542.50	\$ 3,578.58	\$ 133.07	\$ -	\$ 183.81	\$ 47.81	\$ 1,651.71	\$ 8.58	\$ 5,603.56	\$ 53,146.06
54300	40036	ENGINEERING TECHNICIAN II	OGO, LUCAS M.	H	19C	\$ 57,470.00	\$ -	01/06/16	\$ -	\$ 57,470.00	\$ 4,394.50	\$ -	\$ -	\$ -	\$ 47.81	\$ 755.30	\$ -	\$ 5,197.61	\$ 62,667.61
54300	40083	ENGINEER SUPERVISOR (ELECT)	SABLAN, VINCENT J.	N	13B	\$ 98,384.00	\$ -	01/06/16	\$ -	\$ 98,384.00	\$ 7,522.94	\$ -	\$ -	\$ 384.08	\$ 47.81	\$ 380.25	\$ 60.06	\$ 8,395.14	\$ 106,779.14
54300	40147	ENGINEER III	CAMACHO, LOUIS C.	L	11B	\$ 69,908.00	\$ -	01/06/17	\$ -	\$ 69,908.00	\$ 5,099.60	\$ 133.07	\$ -	\$ 256.23	\$ 47.81	\$ 517.93	\$ 64.47	\$ 6,119.11	\$ 76,027.11
54300	40125	CONSTRUCTION INSPECTOR III	MANGLONA, ARTHUR M.	J	12D	\$ 57,096.00	\$ -	01/06/16	\$ -	\$ 57,096.00	\$ 4,365.85	\$ 133.07	\$ -	\$ 212.38	\$ 47.81	\$ 1,342.25	\$ -	\$ 6,101.36	\$ 63,197.36
54300	40118	ENGINEER III (ELECTRICAL)	CRUZ, EDWARD A.K.	L	12A	\$ 72,030.00	\$ 415.56	01/06/16	\$ -	\$ 72,445.56	\$ 5,507.80	\$ 133.07	\$ -	\$ 287.22	\$ 47.81	\$ 380.25	\$ 60.06	\$ 6,416.21	\$ 78,861.77
54300	40139	ENGINEER II	MATA, ARIEL D.	K	09A	\$ 56,076.00	\$ -	01/06/16	\$ -	\$ 56,076.00	\$ 4,287.90	\$ 133.07	\$ -	\$ 211.88	\$ 47.81	\$ 854.91	\$ 108.57	\$ 5,644.14	\$ 61,720.14
54400	40153	CUSTOMER SERVICE REP	TORRES-PALOMO, REBECCA-LOUISE	G	13A	\$ 38,916.00	\$ -	01/06/16	\$ -	\$ 38,916.00	\$ 2,975.79	\$ -	\$ -	\$ 151.93	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,615.84	\$ 42,531.84

GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
54400	40034	ENGINEERING TECHNICIAN II	DELGADO, JOHN F.	H	17A	\$ 52,041.00	\$ -	01/06/16	\$ -	\$ 52,041.00	\$ 1,591.77	\$ -	\$ -	\$ -	\$ 47.81	\$ 380.25	\$ 60.06	\$ 2,079.89	\$ 54,120.89
54400	40028	ENGINEER SUPERVISOR	AGUON, JOSITA B.	M	13B	\$ 86,299.00	\$ -	01/06/16	\$ -	\$ 86,299.00	\$ 6,598.92	\$ 133.07	\$ -	\$ 323.57	\$ 47.81	\$ 755.30	\$ -	\$ 7,858.67	\$ 94,157.67
54400	40124	ENGINEER III(ELECTRICAL)	DUCUSHN, VICTOR D.	L	13D	\$ 77,230.00	\$ -	01/06/16	\$ -	\$ 77,230.00	\$ 5,905.42	\$ -	\$ -	\$ 481.78	\$ 47.81	\$ 1,261.96	\$ -	\$ 7,696.97	\$ 84,926.97
54400	40103	ENGINEER III (ELECTRICAL)	SOLIVA, JERRY C.	L	13C	\$ 76,460.00	\$ -	01/06/16	\$ -	\$ 76,460.00	\$ 5,846.61	\$ 133.07	\$ -	\$ 298.49	\$ 47.81	\$ 323.94	\$ -	\$ 6,649.92	\$ 83,109.92
54400	40074	ENGINEERING TECHNICIAN II	RDIALUL, ALBERT L.	H	13C	\$ 45,260.00	\$ -	01/06/16	\$ -	\$ 45,260.00	\$ 3,460.89	\$ -	\$ -	\$ 176.69	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,125.70	\$ 49,385.70
54400	40123	ENGINEER III(ELECTRICAL)	CANLAS, ARIEL M.	L	13C	\$ 76,460.00	\$ -	01/06/16	\$ -	\$ 76,460.00	\$ 5,846.61	\$ 133.07	\$ -	\$ 291.46	\$ 47.81	\$ 854.91	\$ 108.57	\$ 7,282.43	\$ 83,742.43
54400	40138	ENGINEER III	PEREZ, BARTHOLOMEW S.	L	12C	\$ 73,465.00	\$ -	01/06/17	\$ -	\$ 73,465.00	\$ 5,359.27	\$ 133.07	\$ -	\$ 262.55	\$ 47.81	\$ 1,416.40	\$ -	\$ 7,219.10	\$ 80,684.10
54400	40145	ENGINEER III	DUENAS, JOHN A.	L	10C	\$ 67,849.00	\$ -	01/06/17	\$ -	\$ 67,849.00	\$ 4,949.53	\$ 133.07	\$ -	\$ 248.58	\$ 47.81	\$ 517.93	\$ 64.47	\$ 5,961.39	\$ 73,810.39
54400	40158	ENGINEERING TECHNICIAN II	PASCUA, GILBERT C.	H	06B	\$ 33,924.00	\$ -	01/06/16	\$ -	\$ 33,924.00	\$ 2,594.06	\$ 133.07	\$ -	\$ 132.44	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,347.69	\$ 37,271.69
54500	40114	ENGINEER SUPERVISOR (CIVIL)	TALADOC, PERRY B.	M	14B	\$ 89,793.00	\$ -	01/06/16	\$ -	\$ 89,793.00	\$ 6,866.08	\$ -	\$ -	\$ 348.30	\$ 47.81	\$ 517.93	\$ -	\$ 7,780.12	\$ 97,573.12
54500	40126	ENGINEER III(ELECTRICAL)	BAUTISTA, STEVEN C.	L	13B	\$ 75,691.00	\$ -	01/06/16	\$ -	\$ 75,691.00	\$ 5,787.73	\$ 133.07	\$ -	\$ 288.45	\$ 47.81	\$ 854.91	\$ 108.57	\$ 7,220.54	\$ 82,911.54
54500	40152	ENGINEER I (CIVIL)	ALILIN, JOHN RICHARD M.	J	05A	\$ 41,953.00	\$ -	01/06/16	\$ -	\$ 41,953.00	\$ 3,208.00	\$ 133.07	\$ -	\$ 166.12	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,995.31	\$ 45,948.31
54500	40131	ENGINEER III	MINAS, MANUEL M.	L	11B	\$ 69,908.00	\$ -	01/06/16	\$ -	\$ 69,908.00	\$ 5,345.63	\$ 133.07	\$ -	\$ 265.88	\$ 47.81	\$ 854.91	\$ 108.57	\$ 6,755.87	\$ 76,663.87
54600	40155	GIS ANALYST II	OGO, MARTIN P.	I	12D	\$ 50,086.00	\$ -	01/06/16	\$ -	\$ 50,086.00	\$ 3,829.85	\$ -	\$ -	\$ 111.73	\$ 47.81	\$ -	\$ -	\$ 3,989.39	\$ 54,075.39
54600	40046	RIGHT OF WAY SUPVR	GUMATAOTAO, ANTONIO S	L	12C	\$ 73,465.00	\$ -	01/06/16	\$ -	\$ 73,465.00	\$ 5,617.58	\$ 133.07	\$ -	\$ 286.80	\$ 47.81	\$ -	\$ -	\$ 6,085.26	\$ 79,550.26
54600	40127	LAND AGENT III	PALOMO, ANTONIO R.	H	14D	\$ 47,569.00	\$ -	01/06/16	\$ -	\$ 47,569.00	\$ 3,637.46	\$ -	\$ -	\$ 175.60	\$ 47.81	\$ 1,610.24	\$ -	\$ 5,471.11	\$ 53,040.11
54600	40154	GIS ANALYST II	MUNA, TIMOTHY C.S.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,643.81	\$ 133.07	\$ -	\$ 186.03	\$ 47.81	\$ -	\$ -	\$ 4,010.72	\$ 51,662.72
54900	57027	MAINTENANCE PLANNER	PISARO, ALAN C.	K	12D	\$ 65,104.00	\$ -	01/06/16	\$ -	\$ 65,104.00	\$ 4,978.22	\$ 133.07	\$ -	\$ 250.85	\$ 47.81	\$ 755.30	\$ -	\$ 6,165.25	\$ 71,269.25
54900	52028	MAINTENANCE PLANNER	PEREZ, JOSEPH R.	K	11A	\$ 60,715.00	\$ -	01/06/16	\$ -	\$ 60,715.00	\$ 4,642.60	\$ -	\$ -	\$ 226.51	\$ 47.81	\$ 1,342.25	\$ -	\$ 6,259.17	\$ 66,974.17
54900	50001	MANAGER OF GENERATION	MANAGA, SALVADOR A.	P	09A	\$ 107,952.00	\$ -	01/06/16	\$ -	\$ 107,952.00	\$ 8,675.99	\$ -	\$ -	\$ 438.11	\$ 47.81	\$ 615.16	\$ 80.29	\$ 9,857.36	\$ 117,809.36
54900	50022	SPECIAL PROJECTS ENGINEER	ESTIRA JR., HONORIO O.	M	12D	\$ 84,593.00	\$ -	01/06/16	\$ -	\$ 84,593.00	\$ 6,468.46	\$ -	\$ -	\$ 330.24	\$ 47.81	\$ -	\$ -	\$ 6,846.51	\$ 91,439.51
54900	50013	ASST MGR OF GENERATION	MANIBUSAN, JOSEPH H.	O	08B	\$ 91,915.00	\$ -	01/06/16	\$ -	\$ 91,915.00	\$ 7,028.32	\$ 133.07	\$ -	\$ 358.83	\$ 47.81	\$ -	\$ -	\$ 7,568.03	\$ 99,483.03
54900	50010	ELECT PWR LAB CHIEF	AMPARO, FREDDIE A.	L	13A	\$ 74,942.00	\$ -	01/06/16	\$ -	\$ 74,942.00	\$ 5,730.48	\$ 133.07	\$ -	\$ 292.57	\$ 47.81	\$ -	\$ -	\$ 6,203.93	\$ 81,145.93
54900	54012	MAINTENANCE PLANNER	MESA, KENNETH J.	K	11A	\$ 60,715.00	\$ -	01/06/16	\$ -	\$ 60,715.00	\$ 4,642.60	\$ 133.07	\$ -	\$ 223.06	\$ 47.81	\$ 755.30	\$ -	\$ 5,801.84	\$ 66,516.84
54900	52042	PLANT WATER TECH II	VIGILANTE, ROY F.	H	13C	\$ 45,260.00	\$ -	01/06/16	\$ -	\$ 45,260.00	\$ 3,460.89	\$ 133.07	\$ -	\$ 162.16	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,665.23	\$ 50,925.23
54900	52015	MAINTENANCE PLANNER	PAULINO, JOSEPH S.N.	K	11C	\$ 61,942.00	\$ 42.71	01/06/16	\$ -	\$ 61,984.71	\$ 5,225.11	\$ -	\$ -	\$ 267.67	\$ 47.81	\$ -	\$ -	\$ 5,540.59	\$ 67,525.30
54900	50015	ENGINEER III	EVANGELISTA, OSCAR R.	L	12D	\$ 74,214.00	\$ -	01/06/16	\$ -	\$ 74,214.00	\$ 5,674.84	\$ 133.07	\$ -	\$ 282.68	\$ 47.81	\$ 854.91	\$ 108.57	\$ 7,101.88	\$ 81,315.88
54900	23020	ADMINISTRATIVE ASSISTANT	SABLAN, ROMAN A.	J	2	\$ 32,260.00	\$ 53.13	03/17/16	\$ -	\$ 32,313.13	\$ 2,995.46	\$ 133.07	\$ -	\$ 145.32	\$ 47.81	\$ 1,060.64	\$ 64.47	\$ 4,446.77	\$ 36,759.90
54900	50030	SPECIAL PROJECTS ENGINEER	KIM, JU HYEONG	M	08D	\$ 72,155.00	\$ -	01/06/16	\$ -	\$ 72,155.00	\$ 5,517.40	\$ 133.07	\$ -	\$ 275.71	\$ 47.81	\$ 732.78	\$ 93.06	\$ 6,799.83	\$ 78,954.83
54900	50033	ENGINEER I	BACSAFRA, NINO JOSEPH D.	J	05A	\$ 41,953.00	\$ 1,028.69	01/06/16	\$ -	\$ 42,981.69	\$ 3,253.44	\$ 133.07	\$ -	\$ 181.31	\$ 47.81	\$ 695.24	\$ 60.06	\$ 4,370.93	\$ 47,352.62
54900	50032	ENGINEER I	TORRES JR., VICTOR A.	J	05A	\$ 41,953.00	\$ -	01/06/16	\$ -	\$ 41,953.00	\$ 3,208.00	\$ 133.07	\$ -	\$ 159.38	\$ 47.81	\$ 695.24	\$ 60.06	\$ 4,303.56	\$ 46,256.56
55000	51019	CONTROL OPERATOR	REYES, JOHN V.	K	08D	\$ 55,515.00	\$ -	01/06/16	\$ -	\$ 55,515.00	\$ 4,575.68	\$ 133.07	\$ -	\$ 244.35	\$ 47.81	\$ -	\$ -	\$ 5,000.91	\$ 60,515.91
55000	51106	PLANT WATER TECHNICIAN II	FABILA, ALFREDO M.	H	12A	\$ 42,640.00	\$ -	01/06/16	\$ -	\$ 42,640.00	\$ -	\$ -	\$ 813.69	\$ 190.30	\$ 47.81	\$ -	\$ -	\$ 1,051.80	\$ 43,691.80
55000	51061	PLT ELECT/INSTR MAINT SUPVR	FEJERANG, RAYMOND U.	K	14B	\$ 69,097.00	\$ 19.21	01/06/16	\$ -	\$ 69,116.21	\$ 5,714.17	\$ -	\$ -	\$ 259.23	\$ 47.81	\$ 1,342.25	\$ -	\$ 7,363.46	\$ 76,479.67
55000	51056	PLANT SHIFT SUPERVISOR	QUICHOCHO, WILLIAM R. JR.	L	13A	\$ 74,942.00	\$ 199.08	01/06/16	\$ -	\$ 75,141.08	\$ 6,849.36	\$ -	\$ -	\$ 332.58	\$ 47.81	\$ -	\$ -	\$ 7,229.75	\$ 82,370.83
55000	51003	ASSISTANT PLANT SUPERINTENDENT	CRUZ, FRANCIS I.	N	12A	\$ 93,600.00	\$ 3,172.50	01/06/16	\$ -	\$ 96,772.50	\$ 8,295.71	\$ -	\$ -	\$ 420.29	\$ 47.81	\$ 539.50	\$ -	\$ 9,303.31	\$ 106,075.81
55000	51013	CONTROL OPERATOR	ROMAN, JAMES F.	K	12A	\$ 63,190.00	\$ -	01/06/16	\$ -	\$ 63,190.00	\$ 5,470.28	\$ -	\$ -	\$ 264.93	\$ 47.81	\$ 1,861.30	\$ -	\$ 7,844.32	\$ 70,834.32
55000	51025	PLANT ELECTRICIAN LEADER	GOGUE, ROLAND J.	J	12A	\$ 55,411.00	\$ 365.06	01/06/16	\$ -	\$ 55,776.06	\$ 4,821.91	\$ -	\$ -	\$ 243.44	\$ 47.81	\$ 695.24	\$ 60.06	\$ 5,868.46	\$ 61,644.52
55000	51006	PLANT OPERATOR III	CAMACHO, MATTHEW C.	I	14A	\$ 52,644.00	\$ 84.09	01/06/16	\$ -	\$ 52,728.09	\$ 4,930.97	\$ -	\$ -	\$ 228.18	\$ 47.81	\$ 604.67	\$ 55.26	\$ 5,866.89	\$ 58,594.98
55000	55023	CONTROL OPERATOR	RAGUINDIN, RONALD G.	K	12D	\$ 65,104.00	\$ -	01/06/16	\$ -	\$ 65,104.00	\$ 5,401.28	\$ -	\$ -	\$ 289.05	\$ 47.81	\$ -	\$ -	\$ 5,738.14	\$ 70,842.14
55000	51070	PLANT MAINT SUPERVISOR	MARTINEZ, MAX J.	K	09C	\$ 57,200.00	\$ 371.25	01/06/16	\$ -	\$ 57,571.25	\$ 4,373.82	\$ -	\$ -	\$ 225.61	\$ 47.81	\$ 755.30	\$ -	\$ 5,402.54	\$ 62,973.79
55000	51027	PLANT ELECTRICIAN II	VILLARTA, ALEXANDER A.	I	14A	\$ 52,644.00	\$ -	01/06/16	\$ -	\$ 52,644.00	\$ 4,025.48	\$ -	\$ -	\$ 204.66	\$ 47.81	\$ 854.91	\$ -	\$ 5,132.86	\$ 57,776.86
55000	51135	CONTROL OPERATOR	QUINTANILLA, FRANKIE R.	K	12B	\$ 63,814.00	\$ 2,393.04	01/06/16	\$ -	\$ 66,207.04	\$ 5,017.82	\$ 133.07	\$ -	\$ 287.17	\$ 47.81	\$ 1,258.40	\$ -	\$ 6,744.27	\$ 72,951.31
55000	51017	CONTROL OPERATOR	JIMENEZ, RICHARD C.	K	11D	\$ 62,545.00	\$ 47.70	01/06/16	\$ -	\$ 62,592.70	\$ 5,520.56	\$ -	\$ -	\$ 266.53	\$ 47.81	\$ 517.93	\$ 64.47	\$ 6,417.30	\$ 69,010.00
55000	51119	PLANT ELECTRICIAN II	LOPEZ, NESTOR A.	I	12C	\$ 49,587.00	\$ -	01/06/16	\$ -	\$ 49,587.00	\$ 3,791.72	\$ 133.07	\$ -	\$ 189.44	\$ 47.81	\$ 695.24	\$ -	\$ 4,857.28	\$ 54,444.28
55000	51067	PLANT MAINT MECHANIC LEADER	BENAVENTE, JOSEPH C.	J	11A	\$ 53,268.00	\$ 1,767.09	01/06/16	\$ -	\$ 55,035.09	\$ 4,073.21	\$ 133.07	\$ -	\$ 238.70	\$ 47.81	\$ -	\$ -	\$ 4,492.79	\$ 59,527.88
55000	51040	PLANT OPERATOR III	QUINATA, FRANKLIN S. JR.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 4,324.45	\$ 133.07	\$ -	\$ 230.63	\$ 47.81	\$ 380.25	\$ 60.06	\$ 5,176.27	\$ 57,300.27
55000	51064	PLANT MAINT MECHANIC II	CRUZ, FRANCIS W.	I	11B	\$ 47,195.00	\$ 1,769.83	01/06/16	\$ -	\$ 48,964.83	\$ 3,608.80	\$ 133.07	\$ -	\$ 199.23	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,850.21	\$ 54,815.04
55000	52014	PLANT SHIFT SUPERVISOR	ALCANTARA, GERARD B.	L	11B	\$ 69,908.00	\$ -	01/06/16	\$ -	\$ 69,908.00	\$ 5,572.77	\$ 133.07	\$ -	\$ 281.76	\$ 47.81	\$ 854.91	\$ 108.57	\$ 6,998.89	\$ 76,906.89
55000	55038	PLANT OPERATOR III	CONCEPCION, TIMOTHY V.M.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 3,609.11	\$ -	\$ -	\$ 194.05	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,291.28	\$ 55,375.28
55000	51055	PLANT SHIFT SUPERVISOR	LARA, RANDOLPH RAY G.	L	11B	\$ 69,908.00	\$ -	01/06/16	\$ -	\$ 69,908.00	\$ 5,591.70	\$ -	\$ -	\$ 283.83	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 7,784.64	\$ 77,692.64

GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
55000	52068	PLANT OPERATOR III	LEON GUERRERO, ROBERT G.R.	I	14A	\$ 52,644.00	\$ -	01/06/16	\$ -	\$ 52,644.00	\$ 4,367.60	\$ -	\$ -	\$ 233.96	\$ 47.81	\$ 380.25	\$ 60.06	\$ 5,089.68	\$ 57,733.68
55000	55012	PLANT OPERATOR III	DUSABAN, MAMERTO C.	I	14B	\$ 53,164.00	\$ -	01/06/16	\$ -	\$ 53,164.00	\$ 4,353.16	\$ 133.07	\$ -	\$ 224.60	\$ 47.81	\$ 854.91	\$ 108.57	\$ 5,722.12	\$ 58,886.12
55000	51100	PLANT OPERATOR III	MESIAS, JOEL A.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 4,211.54	\$ 133.07	\$ -	\$ 216.47	\$ 47.81	\$ 854.91	\$ 108.57	\$ 5,572.37	\$ 57,696.37
55000	52006	PLANT MAINT MECHANIC II	AQUINO, JOSEPH Q.	I	13A	\$ 50,585.00	\$ 218.88	01/06/16	\$ -	\$ 50,803.88	\$ 3,868.04	\$ 133.07	\$ -	\$ 194.74	\$ 47.81	\$ 1,756.13	\$ -	\$ 5,999.79	\$ 56,803.67
55000	52043	PLANT SHIFT SUPERVISOR	MILANO, NOEL G.	L	11D	\$ 71,302.00	\$ 99.90	01/06/16	\$ -	\$ 71,401.90	\$ 6,264.99	\$ -	\$ -	\$ 331.23	\$ 47.81	\$ 615.16	\$ -	\$ 7,259.19	\$ 78,661.09
55000	52010	CONTROL OPERATOR	DAMIAN, JESUS A.	K	12A	\$ 63,190.00	\$ -	01/06/16	\$ -	\$ 63,190.00	\$ 4,968.75	\$ -	\$ -	\$ 241.94	\$ 47.81	\$ 1,861.30	\$ -	\$ 4,968.75	\$ 70,309.80
55000	52034	PLANT OPERATOR III	CASTRO, ANTHONY Q.	I	14A	\$ 52,644.00	\$ -	01/06/16	\$ -	\$ 52,644.00	\$ 4,253.56	\$ 133.07	\$ -	\$ 221.44	\$ 47.81	\$ 755.30	\$ -	\$ 5,411.18	\$ 58,055.18
55000	52044	PLANT SHIFT SUPERVISOR	KANE, WALTER F.	L	10B	\$ 67,184.00	\$ -	01/06/16	\$ -	\$ 67,184.00	\$ 4,449.61	\$ 133.07	\$ -	\$ 234.61	\$ 47.81	\$ 755.30	\$ -	\$ 5,620.40	\$ 72,804.40
55000	51117	PLANT OPERATOR III	PAULINO, LEO JOHN	I	13A	\$ 50,585.00	\$ 76.68	01/06/16	\$ -	\$ 50,661.68	\$ 4,409.34	\$ 133.07	\$ -	\$ 216.80	\$ 47.81	\$ -	\$ -	\$ 4,807.02	\$ 55,468.70
55000	51126	PLANT ELECTRICIAN II	MARTIN, FERNANDO B.	I	12B	\$ 49,108.00	\$ 70.83	01/06/16	\$ -	\$ 49,178.83	\$ 3,755.15	\$ 133.07	\$ -	\$ 192.16	\$ 47.81	\$ 755.30	\$ -	\$ 4,883.49	\$ 54,062.32
55000	52089	CONTROL OPERATOR	ATALIG, RYAN S.	K	08C	\$ 54,974.00	\$ -	01/06/16	\$ -	\$ 54,974.00	\$ 4,560.87	\$ 133.07	\$ -	\$ 243.05	\$ 47.81	\$ -	\$ -	\$ 4,984.80	\$ 59,958.80
55000	51104	PLANT WATER TECH II	ESTAMPADOR, JOSE C.	H	12B	\$ 43,076.00	\$ 124.26	01/06/16	\$ -	\$ 43,200.26	\$ 3,573.81	\$ 133.07	\$ -	\$ 182.04	\$ 47.81	\$ 1,342.25	\$ -	\$ 5,278.98	\$ 48,479.24
55000	51035	PLANT INSTR TECH LDR	SANTOS, FRANK E.	J	11A	\$ 53,268.00	\$ 537.81	01/06/16	\$ -	\$ 53,805.81	\$ 4,073.21	\$ 133.07	\$ -	\$ 214.64	\$ 47.81	\$ 1,342.25	\$ -	\$ 5,810.98	\$ 59,616.79
55000	51048	PLANT OPERATOR III	SERINEO, JOE P.	I	13B	\$ 51,084.00	\$ 184.20	01/06/16	\$ -	\$ 51,268.20	\$ 4,072.19	\$ 133.07	\$ -	\$ 208.23	\$ 47.81	\$ 615.16	\$ 80.29	\$ 5,156.75	\$ 56,424.95
55000	52080	PLANT OPERATOR III	TAMONDONG, JIM RABARA	I	11A	\$ 46,716.00	\$ -	01/06/16	\$ -	\$ 46,716.00	\$ 3,875.80	\$ 133.07	\$ -	\$ 194.71	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,112.69	\$ 52,828.69
55000	51133	PLANT OPERATOR I	GUERRERO, KENNETH C.	F	07B	\$ 27,164.00	\$ -	01/06/16	\$ -	\$ 27,164.00	\$ 2,253.69	\$ 133.07	\$ -	\$ 121.71	\$ 47.81	\$ 755.30	\$ -	\$ 3,311.58	\$ 30,475.58
55000	52083	PLANT OPERATOR III	MUNOZ, PAUL J.	I	12D	\$ 50,086.00	\$ -	01/06/16	\$ -	\$ 50,086.00	\$ 4,101.10	\$ 133.07	\$ -	\$ 206.60	\$ 47.81	\$ 1,342.25	\$ -	\$ 5,830.83	\$ 55,916.83
55000	51065	PLANT MAINT MECHANIC II	LIMFUCCO, MARCELO D.G.	I	11C	\$ 47,652.00	\$ 1,752.62	01/06/16	\$ -	\$ 49,404.62	\$ 3,643.81	\$ 133.07	\$ -	\$ 216.85	\$ 47.81	\$ 695.24	\$ -	\$ 4,736.78	\$ 54,141.40
55000	51109	PLANT MAINT WELDER III	LIBRIA, CANDIDO M.	I	11A	\$ 46,716.00	\$ 1,078.08	01/06/16	\$ -	\$ 47,794.08	\$ 3,572.22	\$ 133.07	\$ -	\$ 203.61	\$ 47.81	\$ -	\$ -	\$ 3,956.71	\$ 51,750.79
55000	52073	PLANT WATER TECH I	ARCE, BONIFACIO M.	G	09D	\$ 34,195.00	\$ -	01/06/16	\$ -	\$ 34,195.00	\$ 2,651.79	\$ 133.07	\$ -	\$ 121.29	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 4,815.26	\$ 39,010.26
55000	51130	CONTROL OPERATOR	CASTRO, ZACHARY F.	K	06D	\$ 51,272.00	\$ -	01/06/16	\$ -	\$ 51,272.00	\$ 4,087.15	\$ 133.07	\$ -	\$ 207.26	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,336.59	\$ 57,608.59
55000	52081	PLANT INSTR TECH II	CRUZ, TOMMY JAY N.	J	11B	\$ 47,195.00	\$ 680.72	01/06/16	\$ -	\$ 47,875.72	\$ 3,608.80	\$ 133.07	\$ -	\$ 187.42	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,838.40	\$ 53,714.12
55000	51011	CONTROL OPERATOR	DAMIAN, ANDREW-JAY T.	K	08A	\$ 53,872.00	\$ 1,398.60	01/06/16	\$ -	\$ 55,270.60	\$ 4,469.43	\$ 133.07	\$ -	\$ 264.42	\$ 47.81	\$ 755.30	\$ -	\$ 5,670.03	\$ 60,940.63
55000	51018	CONTROL OPERATOR	SANTOS, RUDY M. JR.	K	07D	\$ 53,352.00	\$ -	01/06/16	\$ -	\$ 53,352.00	\$ 4,368.49	\$ 133.07	\$ -	\$ 232.34	\$ 47.81	\$ 380.25	\$ -	\$ 5,161.96	\$ 58,513.96
55000	52078	PLANT OPERATOR III	TOPASNA, ANDY P.C.	I	12B	\$ 49,108.00	\$ -	01/06/16	\$ -	\$ 49,108.00	\$ 4,074.27	\$ 133.07	\$ -	\$ 208.19	\$ 47.81	\$ 1,125.11	\$ -	\$ 5,588.45	\$ 54,696.45
55000	51113	PLANT WATER TECH II	DE RAMOS, FRANCISCO L.	H	11D	\$ 42,224.00	\$ 243.60	01/06/16	\$ -	\$ 42,467.60	\$ 3,503.06	\$ 133.07	\$ -	\$ 188.28	\$ 47.81	\$ 755.30	\$ -	\$ 4,627.52	\$ 47,095.12
55000	51090	PLANT WATER TECH II	DE GUZMAN, DICK N.	H	12A	\$ 42,640.00	\$ 369.00	01/06/16	\$ -	\$ 43,009.00	\$ 3,537.58	\$ 133.07	\$ -	\$ 190.40	\$ 47.81	\$ 854.91	\$ -	\$ 4,763.77	\$ 47,772.77
55000	51136	PLANT MAINT MECH LEADER	AGTAY, GREGORIO E.	J	08D	\$ 48,692.00	\$ 3,125.26	01/06/16	\$ -	\$ 51,817.26	\$ 3,723.31	\$ 133.07	\$ -	\$ 226.34	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,991.83	\$ 57,809.09
55000	51128	PLANT ELECTRICIAN I	TOVES, DANIEL J.	G	08C	\$ 32,552.00	\$ 23.48	01/06/16	\$ -	\$ 32,575.48	\$ 2,489.08	\$ 133.07	\$ -	\$ 123.85	\$ 47.81	\$ 923.00	\$ -	\$ 3,716.81	\$ 36,292.29
55000	51134	PLANT OPERATOR I	RYU, SE YEONG	F	07B	\$ 27,164.00	\$ -	01/06/16	\$ -	\$ 27,164.00	\$ 2,253.69	\$ 133.07	\$ -	\$ 120.59	\$ 47.81	\$ 380.25	\$ 60.06	\$ 2,995.47	\$ 30,159.47
55000	51132	PLANT OPERATOR I	TAITAGUE, SHAWN V.	F	07B	\$ 27,164.00	\$ 156.72	01/06/16	\$ -	\$ 27,320.72	\$ 2,253.69	\$ 133.07	\$ -	\$ 108.37	\$ 47.81	\$ 1,861.30	\$ -	\$ 4,404.24	\$ 31,724.96
57700	54043	PLT ELECT/INSTR MAINT SUPVR	PAYNE, SEYMOUR H.	K	13B	\$ 66,393.00	\$ -	01/06/16	\$ -	\$ 66,393.00	\$ 5,076.79	\$ 133.07	\$ -	\$ 259.19	\$ 47.81	\$ -	\$ -	\$ 5,516.86	\$ 71,909.86
57700	51047	PLANT ELECTRICIAN II	SANCHEZ, JOSE S.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 4,098.63	\$ 133.07	\$ -	\$ 190.64	\$ 47.81	\$ 1,261.96	\$ 80.29	\$ 5,812.40	\$ 57,936.40
57700	52047	CONTROL OPERATOR	ANDERSON, TROY S.	K	11B	\$ 61,318.00	\$ -	01/06/16	\$ -	\$ 61,318.00	\$ 5,087.22	\$ 133.07	\$ -	\$ 274.99	\$ 47.81	\$ 517.93	\$ 64.47	\$ 6,125.49	\$ 67,443.49
57700	54042	PLT OPTR/MAINT SUPVR	BLAS, JOSEPH C.	L	12A	\$ 72,030.00	\$ -	01/06/16	\$ -	\$ 72,030.00	\$ 5,975.90	\$ 133.07	\$ -	\$ 315.55	\$ 47.81	\$ 755.30	\$ -	\$ 7,227.63	\$ 79,257.63
57700	54045	PLT OPTR/MAINT SUPVR	BENNETT, WILLIAM P.	L	12C	\$ 73,465.00	\$ -	01/06/16	\$ -	\$ 73,465.00	\$ 5,776.72	\$ 133.07	\$ -	\$ 299.96	\$ 47.81	\$ 380.25	\$ 60.06	\$ 6,697.87	\$ 80,162.87
57700	54070	PLT OPTR/MAINT WRK II	TRINIDAD, JOHNNY A.	I	11D	\$ 48,131.00	\$ -	01/06/16	\$ -	\$ 48,131.00	\$ 3,680.38	\$ 133.07	\$ -	\$ 176.61	\$ 47.81	\$ 1,752.73	\$ -	\$ 5,790.60	\$ 53,921.60
57700	54002	ADMINISTRATIVE ASSISTANT	LLAMAS, RAQUEL O.	J	8	\$ 40,081.00	\$ -	07/06/16	\$ -	\$ 40,081.00	\$ 3,091.97	\$ -	\$ -	\$ 158.71	\$ 47.81	\$ -	\$ -	\$ 3,298.49	\$ 43,379.49
57700	54040	PLT OPTR/MAINT LEADER	BALAJADIA, CARLOS M.	J	11A	\$ 53,268.00	\$ -	01/06/16	\$ -	\$ 53,268.00	\$ 4,307.05	\$ 133.07	\$ -	\$ 235.23	\$ 47.81	\$ -	\$ -	\$ 4,723.16	\$ 57,991.16
57700	54061	PLT OPTR/MAINT SUPERVISOR	MATEK, IVAN	L	12B	\$ 72,737.00	\$ -	01/06/16	\$ -	\$ 72,737.00	\$ 5,955.81	\$ 133.07	\$ -	\$ 318.07	\$ 47.81	\$ 1,342.25	\$ -	\$ 7,797.01	\$ 80,534.01
57700	55049	PLT OPTR/MAINT SUPERVISOR	BLAS, PETER V.B.	L	10D	\$ 68,536.00	\$ -	01/06/16	\$ -	\$ 68,536.00	\$ 5,240.65	\$ 133.07	\$ -	\$ 264.11	\$ 47.81	\$ 721.39	\$ 9.21	\$ 6,416.24	\$ 74,952.24
57700	55017	PLANT OPERATOR III	CRUZ, JESUS B.	I	13A	\$ 50,585.00	\$ -	01/06/16	\$ -	\$ 50,585.00	\$ 4,196.78	\$ 133.07	\$ -	\$ 225.06	\$ 47.81	\$ 755.30	\$ -	\$ 5,358.02	\$ 55,943.02
57700	55050	PLT MAINT MECH LDR	POSADAS, BENJAMIN P.	J	10A	\$ 51,188.00	\$ -	01/06/16	\$ -	\$ 51,188.00	\$ 3,914.15	\$ 133.07	\$ -	\$ 191.18	\$ 47.81	\$ 1,125.11	\$ -	\$ 5,411.32	\$ 56,999.32
57700	55020	PLANT OPERATOR II	DELFIN, JOSEPH R.	G	16D	\$ 45,198.00	\$ -	01/06/16	\$ -	\$ 45,198.00	\$ 3,627.43	\$ 133.07	\$ -	\$ 191.35	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,860.96	\$ 51,058.96
57700	54049	PLT OPTR/MAINT SUPVR	MEDINA, JONATHAN E.	L	10C	\$ 67,849.00	\$ -	01/06/16	\$ -	\$ 67,849.00	\$ 5,188.13	\$ 133.07	\$ -	\$ 254.36	\$ 47.81	\$ 1,342.25	\$ -	\$ 6,965.62	\$ 74,814.62
57700	55047	PLT OPTR/MAINT WRK I	NAPUTI, VINCENT S.	G	08D	\$ 32,864.00	\$ -	01/06/16	\$ -	\$ 32,864.00	\$ 2,726.52	\$ 133.07	\$ -	\$ 140.61	\$ 47.81	\$ 1,342.25	\$ -	\$ 4,390.26	\$ 37,254.26
57700	54001	PLANT MAINT SUPERVISOR	CRUZ, ISAAC N.	K	13D	\$ 67,745.00	\$ 293.13	01/06/16	\$ -	\$ 68,038.13	\$ 5,547.06	\$ -	\$ -	\$ 304.78	\$ 47.81	\$ 854.91	\$ -	\$ 6,754.56	\$ 74,792.69
57700	54071	PLANT MAINT MECHANIC II	CRUZ, ROBERT B.	I	05B	\$ 37,169.00	\$ 200.03	01/06/16	\$ -	\$ 37,369.03	\$ 3,102.30	\$ 133.07	\$ -	\$ 145.37	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,289.85	\$ 42,658.88
57700	55048	PLT OPTR/MAINT WRK I	TAIMANGLO, JESSE Q.	G	08A	\$ 31,907.00	\$ -	01/06/16	\$ -	\$ 31,907.00	\$ 2,578.03	\$ 133.07	\$ -	\$ 119.68	\$ 47.81	\$ 1,861.30	\$ -	\$ 4,739.89	\$ 36,646.89
57700	54066	PLT OPTR/MAINT WRK II	DUEÑAS, BRIAN E.	I	06D	\$ 39,457.00	\$ -	01/06/16	\$ -	\$ 39,457.00	\$ 3,273.56	\$ 133.07	\$ -						

GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2016

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	SL DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	K	12C	\$ 64,459.00	\$ 7,251.66	01/06/16	\$ -	\$ 71,710.66	\$ 7,747.01	\$ -	\$ -	\$ 395.70	\$ 47.81	\$ 380.25	\$ 60.06	\$ 8,630.83	\$ 80,341.49
59200	79006	COMPUTER TECH II	BAUTISTA, CHRISTOPHER C.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 3,985.73	\$ -	\$ -	\$ 202.43	\$ 47.81	\$ 703.82	\$ 51.48	\$ 4,991.27	\$ 57,115.27
59200	79021	COMPUTER TECH SUPVR	COOK, JR. ERCIL D.	K	09C	\$ 57,200.00	\$ -	01/06/16	\$ -	\$ 57,200.00	\$ 4,373.82	\$ -	\$ -	\$ 220.48	\$ 47.81	\$ 647.40	\$ -	\$ 5,289.51	\$ 62,489.51
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	K	13B	\$ 66,393.00	\$ 13,119.12	01/06/16	\$ -	\$ 79,512.12	\$ 5,508.29	\$ 133.07	\$ -	\$ 481.44	\$ 47.81	\$ 1,752.73	\$ -	\$ 7,923.34	\$ 87,435.46
59200	79082	COMM/ELECT TECH II	SANA, VIRGIL C.	I	04C	\$ 36,067.00	\$ -	01/06/16	\$ -	\$ 36,067.00	\$ 2,757.92	\$ 133.07	\$ -	\$ 135.03	\$ 47.81	\$ 732.78	\$ 93.06	\$ 3,899.67	\$ 39,966.67
59200	79028	COMPUTER TECH LEADER	ANDERSON, JOSHUA T.	J	09C	\$ 50,169.00	\$ -	01/06/16	\$ -	\$ 50,169.00	\$ 3,836.27	\$ 133.07	\$ -	\$ 195.21	\$ 47.81	\$ 652.23	\$ 60.06	\$ 4,924.65	\$ 55,093.65
59200	79022	CHIEF ELECT PWR SYS DISPATCHER	GUERRERO, AUGUST C.	M	12B	\$ 82,929.00	\$ -	01/06/16	\$ -	\$ 82,929.00	\$ 6,341.24	\$ 133.07	\$ -	\$ 314.24	\$ 47.81	\$ 1,230.28	\$ -	\$ 8,066.64	\$ 90,995.64
59200	79099	ELECT PWR SYST DISPATCHER I	TRECEPONA, JAMES L.	K	07B	\$ 52,291.00	\$ 2,564.28	01/06/16	\$ -	\$ 54,855.28	\$ 4,338.26	\$ 133.07	\$ -	\$ 266.99	\$ 47.81	\$ 517.93	\$ 64.47	\$ 5,368.53	\$ 60,223.81
59200	79107	TROUBLE DISPATCHER	CONQUER, ROBERT P.	G	15D	\$ 43,430.00	\$ -	01/06/16	\$ -	\$ 43,430.00	\$ 2,750.83	\$ 133.07	\$ -	\$ 129.13	\$ 47.81	\$ 1,752.73	\$ 108.57	\$ 4,922.14	\$ 48,352.14
59200	79066	PROGRAMMER ANALYST	CUENCA, JOHN PATRICK D.	J	08A	\$ 47,257.00	\$ -	01/06/17	\$ -	\$ 47,257.00	\$ 3,535.73	\$ 133.07	\$ -	\$ 185.95	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,342.87	\$ 51,599.87
59200	79081	ELCT PWR SYS DISP I	CRUZ, RICKY N.	K	07B	\$ 52,291.00	\$ 1,810.08	01/06/16	\$ -	\$ 54,101.08	\$ 4,338.26	\$ 133.07	\$ -	\$ 253.65	\$ 47.81	\$ 517.93	\$ 64.47	\$ 5,355.19	\$ 59,456.27
59200	79109	COMM/ELECT TECH LEADER	SOLIS, GREGORIO N.	J	05D	\$ 43,222.00	\$ -	01/06/16	\$ -	\$ 43,222.00	\$ 3,305.01	\$ 133.07	\$ -	\$ 160.65	\$ 47.81	\$ 1,261.96	\$ -	\$ 4,908.50	\$ 48,130.50
59200	79092	TROUBLE DISPATCHER	MEEKS, BILL T.	G	08C	\$ 32,552.00	\$ 751.20	01/06/16	\$ -	\$ 33,303.20	\$ 2,665.38	\$ 133.07	\$ -	\$ 147.94	\$ 47.81	\$ 755.30	\$ -	\$ 3,749.50	\$ 37,052.70
59200	79110	COMPUTER TECHNICIAN LEADER	HO, MATTHEW C W.	J	06D	\$ 44,969.00	\$ -	01/06/16	\$ -	\$ 44,969.00	\$ 3,438.65	\$ 133.07	\$ -	\$ 171.40	\$ 47.81	\$ 517.93	\$ 64.47	\$ 4,373.33	\$ 49,342.33
59200	79103	ELCT PWR SYS DISP I	PAULINO, PATRICK D.A.	K	06C	\$ 50,752.00	\$ 3,220.80	01/06/16	\$ -	\$ 53,972.80	\$ 4,210.57	\$ 133.07	\$ -	\$ 273.35	\$ 47.81	\$ -	\$ -	\$ 4,664.80	\$ 58,637.60
59200	79003	COMM/ELECT TECH SUPVR	CHARGUALAF, JONATHAN K.	L	05C	\$ 55,598.00	\$ -	01/06/16	\$ -	\$ 55,598.00	\$ 4,251.33	\$ 133.07	\$ -	\$ 193.39	\$ 47.81	\$ 1,069.85	\$ 55.26	\$ 5,750.71	\$ 61,348.71
59200	79037	TROUBLE DISPATCHER	SABLAN, DEWAYNE I.	G	07A	\$ 30,659.00	\$ 1,176.88	01/06/16	\$ -	\$ 30,835.88	\$ 2,510.39	\$ 133.07	\$ -	\$ 130.28	\$ 47.81	\$ 755.30	\$ -	\$ 3,576.85	\$ 34,412.73
59300	12024	HEAVY EQUIP MECHANIC II	SANTIAGO, HOWARD B.	I	09A	\$ 43,139.00	\$ -	01/06/16	\$ -	\$ 43,139.00	\$ 3,298.65	\$ 133.07	\$ -	\$ 161.37	\$ 47.81	\$ 854.91	\$ 108.57	\$ 4,604.38	\$ 47,743.38
59300	12029	HEAVY EQUIP MECHANIC II	CRUZ, MICHAEL T.	I	13C	\$ 51,604.00	\$ 111.65	01/06/16	\$ -	\$ 51,715.65	\$ 3,945.98	\$ -	\$ -	\$ 204.73	\$ 47.81	\$ 380.25	\$ 60.06	\$ 4,638.83	\$ 56,354.48
59300	12031	HEAVY EQUIP MECHANIC II	TENORIO, HERBERT L.	J	10A	\$ 44,886.00	\$ 582.66	01/06/16	\$ -	\$ 45,468.66	\$ 3,462.62	\$ -	\$ -	\$ 187.97	\$ 47.81	\$ -	\$ -	\$ 3,698.40	\$ 49,167.06
59300	12004	HEAVY EQUIP MECH LDR	HALMI, GUY G.	J	06C	\$ 44,532.00	\$ 4,110.72	01/06/16	\$ -	\$ 48,642.72	\$ 3,305.85	\$ 133.07	\$ -	\$ 226.92	\$ 47.81	\$ 566.07	\$ 70.77	\$ 4,350.49	\$ 52,993.21
59300	12042	HEAVY EQUIP MECH LDR	BORIA, RAYMOND A.	J	11A	\$ 53,268.00	\$ -	01/06/16	\$ -	\$ 53,268.00	\$ 4,266.65	\$ 133.07	\$ -	\$ 187.39	\$ 47.81	\$ 1,861.30	\$ -	\$ 6,496.22	\$ 59,764.22
59300	12040	FLEET SUPPORT SVS MGR	PANGELINAN, JIMMY D.	M	11D	\$ 81,286.00	\$ -	01/06/16	\$ -	\$ 81,286.00	\$ 6,215.57	\$ 133.07	\$ -	\$ 314.02	\$ 47.81	\$ 755.30	\$ -	\$ 7,465.77	\$ 88,751.77
59300	12030	HEAVY EQUIP MECHANIC II	REBELKULU, EUGENIO U.	I	10D	\$ 46,259.00	\$ 2,535.36	01/06/16	\$ -	\$ 48,794.36	\$ 3,537.21	\$ 133.07	\$ -	\$ 198.77	\$ 47.81	\$ 1,752.73	\$ -	\$ 5,669.59	\$ 54,463.95
59300	12027	HEAVY EQUIP MECH LDR	TAITAGUE, FRANKLIN F.	J	08C	\$ 48,214.00	\$ 3,859.47	01/06/16	\$ -	\$ 52,073.47	\$ 3,686.74	\$ 133.07	\$ -	\$ 246.44	\$ 47.81	\$ -	\$ -	\$ 4,114.06	\$ 56,187.53
59300	12022	HEAVY EQUIP MECHANIC II	CRUZ, THOMAS Q.	I	11A	\$ 46,716.00	\$ 808.56	01/06/16	\$ -	\$ 47,524.56	\$ 3,597.52	\$ 133.07	\$ -	\$ 184.58	\$ 47.81	\$ 1,861.30	\$ -	\$ 5,824.28	\$ 53,348.84
59300	12041	HEAVY EQUIP MECHANIC II	HALMI, JASON J.S.	I	06D	\$ 39,457.00	\$ 369.93	01/06/16	\$ -	\$ 39,826.93	\$ 3,017.16	\$ 133.07	\$ -	\$ 159.40	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,797.75	\$ 43,624.68
59300	12044	MANAGEMENT ANALYST II	SANCHEZ, PEDRO F.	I	04A	\$ 35,360.00	\$ -	01/06/16	\$ -	\$ 35,360.00	\$ 2,703.84	\$ 133.07	\$ -	\$ 138.04	\$ 47.81	\$ 380.25	\$ 60.06	\$ 3,463.07	\$ 38,823.07