



# GUAM POWER AUTHORITY

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

173-16-2118  
October 12, 2016

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

## MEMORANDUM

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

FROM: General Manager, Guam Power Authority

SUBJECT: **GPA Staffing Pattern, 4th Quarter of FY 2016**

Date: 10/24/16  
Time: 12:30pm  
Received By: [Signature]

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 4th 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.

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

2016 OCT 24 PM 12:46

Attachment

[Signature] cc: HR File  
[Signature] Recruitment File

[Signature]

**GUAM POWER AUTHORITY  
STAFFING PATTERN - 4TH 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.			\$ 72,009.00	\$ -	00/00/00	\$ -	\$ 72,009.00	\$ 4,172.57	\$ 114.06	\$ -	\$ 212.03	\$ 40.98	\$ 647.40	\$ -	\$ 5,187.04	\$ 77,196.04
10200	10202	INTERIM STAFF ATTORNEY (CCU)	BOTHA JR., D GRAHAM			\$ 134,992.00	\$ -	00/00/00	\$ -	\$ 134,992.00	\$ 8,772.42	\$ 114.06	\$ -	\$ 451.70	\$ 40.98	\$ -	\$ -	\$ 9,379.16	\$ 144,371.16
10300	02020	MANAGEMENT ANALYST IV	SAHAGON, ARLEEN M.	K	13D	\$ 67,745.00	\$ -	01/06/17	\$ -	\$ 67,745.00	\$ 4,899.27	\$ -	\$ -	\$ 243.94	\$ 40.98	\$ 1,081.68	\$ 68.82	\$ 6,334.69	\$ 74,079.69
10300	02018	METER ELECTRICIAN II	MANIBUSAN, MATTHEW R.	I	12B	\$ 49,108.00	\$ -	01/06/17	\$ -	\$ 49,108.00	\$ 3,191.34	\$ 114.06	\$ -	\$ 156.95	\$ 40.98	\$ 964.38	\$ -	\$ 4,467.71	\$ 53,575.71
10300	02002	INTERNAL AUDITOR	PEREZ, MARIAPAZ N.	M	11B	\$ 79,684.00	\$ -	01/06/17	\$ -	\$ 79,684.00	\$ 4,878.24	\$ 114.06	\$ -	\$ 245.48	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,104.60	\$ 85,788.60
20500	03016	ADMINISTRATIVE OFFICER	BLAS, SELMA H. GUERRERO	H	13D	\$ 45,718.00	\$ -	01/06/17	\$ -	\$ 45,718.00	\$ 2,971.02	\$ 114.06	\$ -	\$ 150.17	\$ 40.98	\$ 647.40	\$ -	\$ 3,923.63	\$ 49,641.63
20500	03017	MANAGEMENT ANALYST IV	SAYAMA, JOYCE NEGRO	K	14B	\$ 69,097.00	\$ -	01/06/17	\$ -	\$ 69,097.00	\$ 4,490.28	\$ -	\$ -	\$ 223.83	\$ 40.98	\$ 964.38	\$ -	\$ 5,719.47	\$ 74,816.47
20500	03001	GENERAL MANAGER	BENAVENTE, JOHN M.			\$ 224,993.00	\$ -	00/00/00	\$ -	\$ 224,993.00	\$ -	\$ -	\$ 372.20	\$ 752.87	\$ 40.98	\$ -	\$ -	\$ 1,166.05	\$ 226,159.05
20700	03024	PROGRAM COORDINATOR II	PEREZ, SHERRY DUENAS	I	19C	\$ 65,520.00	\$ 0.91	01/06/17	\$ -	\$ 65,520.91	\$ 4,766.54	\$ -	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 4,807.52	\$ 70,328.43
20700	03023	PUBLIC INFORMATION OFFICER	PEREZ, ARTEMIO S.	L	10D	\$ 68,536.00	\$ -	01/06/16	\$ -	\$ 68,536.00	\$ 4,453.80	\$ 114.06	\$ -	\$ 233.15	\$ 40.98	\$ -	\$ -	\$ 4,841.99	\$ 73,377.99
30600	09004	SPECIAL PROJECTS ENGINEER	SABLAN, JENNIFER G.	M	17B	\$ 101,192.00	\$ 133.10	01/06/17	\$ -	\$ 101,325.10	\$ 7,357.34	\$ -	\$ -	\$ 377.25	\$ 40.98	\$ 443.94	\$ 55.26	\$ 8,274.77	\$ 109,599.87
30600	09001	STRAT PLAN & OPTN RES MANAGER	CRUZ JR., JOHN J.	P	13D	\$ 130,416.00	\$ -	01/06/16	\$ -	\$ 130,416.00	\$ 8,475.06	\$ -	\$ -	\$ 433.57	\$ 40.98	\$ 647.40	\$ -	\$ 9,597.01	\$ 140,013.01
30600	09008	SPECIAL PROJECTS ENGINEER	SHINOHARA, LORRAINE O.	M	14B	\$ 89,793.00	\$ -	01/06/17	\$ -	\$ 89,793.00	\$ 6,527.92	\$ -	\$ -	\$ 336.14	\$ 40.98	\$ 323.94	\$ -	\$ 7,228.98	\$ 97,021.98
30600	39010	ADMINISTRATIVE OFFICER	DAVIS, BRIGIDA P.	H	15B	\$ 48,526.00	\$ -	01/06/17	\$ -	\$ 48,526.00	\$ 3,153.48	\$ -	\$ -	\$ 155.00	\$ 40.98	\$ 964.38	\$ -	\$ 4,313.84	\$ 52,839.84
30600	09006	SPECIAL PROJECTS ENGINEER	CAHINHINAN, ROEL A.	M	16D	\$ 99,195.00	\$ -	01/06/17	\$ -	\$ 99,195.00	\$ 7,210.93	\$ 114.06	\$ -	\$ 371.31	\$ 40.98	\$ 323.94	\$ 51.48	\$ 8,112.70	\$ 107,307.70
30600	09005	SPECIAL PROJECTS ENGINEER	IRIARTE, FRANCIS J.	M	14B	\$ 89,793.00	\$ 10.08	01/06/17	\$ -	\$ 89,803.08	\$ 6,300.72	\$ -	\$ -	\$ 321.06	\$ 40.98	\$ 443.94	\$ 55.26	\$ 7,161.96	\$ 96,965.04
30600	50019	ENGINEER III (ENVIRON)	FLORENCIO, ALBERTO N.	L	13D	\$ 77,230.00	\$ 1,675.10	01/06/17	\$ -	\$ 78,905.10	\$ 5,617.29	\$ 114.06	\$ -	\$ 323.44	\$ 40.98	\$ -	\$ -	\$ 6,095.77	\$ 85,000.87
30600	40132	SPECIAL PROJECTS ENGINEER	TISON, MARIA PAZ A.	M	14B	\$ 89,793.00	\$ 2.00	01/06/17	\$ -	\$ 89,795.00	\$ 6,527.92	\$ 114.06	\$ -	\$ 336.16	\$ 40.98	\$ -	\$ -	\$ 7,019.12	\$ 96,814.12
30600	09010	ENGINEER I	LUJAN, LANCE M.C.	J	04B	\$ 40,705.00	\$ -	01/06/17	\$ -	\$ 40,705.00	\$ 2,645.22	\$ 114.06	\$ -	\$ 136.20	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,311.88	\$ 44,016.88
30600	09009	ENGINEER I	LAZATIN, JESSICA T.	J	04B	\$ 40,705.00	\$ -	01/06/17	\$ -	\$ 40,705.00	\$ 2,645.22	\$ 114.06	\$ -	\$ 137.91	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,313.59	\$ 44,018.59
30800	02013	ADMINISTRATIVE OFFICER	FEJERAN-UNPINGCO, CECILIA T.	H	16A	\$ 50,003.00	\$ -	01/06/17	\$ -	\$ 50,003.00	\$ 3,249.42	\$ -	\$ -	\$ 164.50	\$ 40.98	\$ 647.40	\$ -	\$ 4,102.30	\$ 54,105.30
31100	17204	MANAGEMENT ANALYST II	CRUZ, RITA TORRES	I	14C	\$ 53,705.00	\$ -	01/06/16	\$ -	\$ 53,705.00	\$ 3,695.77	\$ 114.06	\$ -	\$ 187.49	\$ 40.98	\$ 647.40	\$ -	\$ 4,685.70	\$ 58,390.70
31100	17085	ASSISTANT CUST SERVICE MGR	BERSAMIN, RICHARD J.	M	10C	\$ 77,355.00	\$ -	01/06/16	\$ -	\$ 77,355.00	\$ 5,026.92	\$ -	\$ -	\$ 258.84	\$ 40.98	\$ -	\$ -	\$ 5,326.74	\$ 82,681.74
31100	17001	UTILITY SERV ADMNSTR	CASTRO, MERCY A.F.	N	10C	\$ 88,171.00	\$ -	01/06/16	\$ -	\$ 88,171.00	\$ 5,729.76	\$ -	\$ -	\$ -	\$ 40.98	\$ 647.40	\$ -	\$ 6,418.14	\$ 94,589.14
31100	17195	CLERK III	KADIASANG, HUNTER A.	E	7	\$ 26,374.00	\$ -	04/25/17	\$ -	\$ 26,374.00	\$ 1,713.96	\$ -	\$ -	\$ 88.26	\$ 40.98	\$ -	\$ -	\$ 1,843.20	\$ 28,217.20
31100	17160	ADMINISTRATIVE OFFICER	FERNANDEZ, MARISSA L.	H	10D	\$ 40,580.00	\$ 87.80	01/06/17	\$ -	\$ 40,667.80	\$ 2,797.85	\$ 114.06	\$ -	\$ 137.96	\$ 40.98	\$ 964.38	\$ -	\$ 4,055.23	\$ 44,723.03
31200	17033	CUSTOMER SERVICE REP	EUSTAQUIO, FRANCES S.	G	15C	\$ 42,993.00	\$ 155.05	01/06/16	\$ -	\$ 43,148.05	\$ 2,793.90	\$ -	\$ -	\$ -	\$ 40.98	\$ 1,150.50	\$ -	\$ 3,985.38	\$ 47,133.43
31200	02008	CUSTOMER SERVICE SUPVR	CEPEDA, KATHERINE W.	J	12A	\$ 55,411.00	\$ -	01/06/16	\$ -	\$ 55,411.00	\$ 3,654.85	\$ -	\$ -	\$ 180.82	\$ 40.98	\$ 964.38	\$ -	\$ 4,841.03	\$ 60,252.03
31200	17079	CUSTOMER SERVICE REP	BLAS, RITA D.	G	16C	\$ 44,740.00	\$ 419.45	01/06/16	\$ -	\$ 45,159.45	\$ 2,907.48	\$ 114.06	\$ -	\$ 156.79	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,594.73	\$ 48,754.18
31200	17028	CUSTOMER SERVICE REP	VALENTINE, ANNIE M.P.	G	13B	\$ 39,312.00	\$ 17.05	01/06/17	\$ -	\$ 39,329.05	\$ 2,707.08	\$ 114.06	\$ -	\$ 142.35	\$ 40.98	\$ -	\$ -	\$ 3,004.47	\$ 42,333.52
31200	17023	CUSTOMER SERVICE REP	SANTOS, VALERIE ANN	G	10C	\$ 35,235.00	\$ -	01/06/16	\$ -	\$ 35,235.00	\$ 2,251.56	\$ 114.06	\$ -	\$ 108.83	\$ 40.98	\$ 964.38	\$ -	\$ 3,479.81	\$ 38,714.81
31200	17022	CUSTOMER SERVICE REP	BENAVENTE, LIGAYA C.	G	09B	\$ 33,529.00	\$ 187.13	01/06/17	\$ -	\$ 33,716.13	\$ 2,309.13	\$ 114.06	\$ -	\$ 118.09	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,081.46	\$ 36,797.59
31200	17004	CUSTOMER SERVICE SUPVR	MENDIOLA, ELIZABETH D.	J	12D	\$ 57,096.00	\$ 655.36	01/06/17	\$ -	\$ 57,751.36	\$ 3,934.82	\$ 114.06	\$ -	\$ 211.96	\$ 40.98	\$ 647.40	\$ -	\$ 4,949.22	\$ 62,700.58
31200	17021	CUSTOMER SERVICE REP	UY-BUGAL, MILAGROS B.	G	06B	\$ 29,764.00	\$ 107.34	01/06/16	\$ -	\$ 29,871.34	\$ 1,934.28	\$ 114.06	\$ -	\$ 94.02	\$ 40.98	\$ 964.38	\$ -	\$ 3,147.72	\$ 33,019.06
31200	17197	CUSTOMER SERVICE REP	TAITAGUE, BRANDON P.	G	07A	\$ 30,659.00	\$ 173.26	01/06/17	\$ -	\$ 30,832.26	\$ 2,111.53	\$ 114.06	\$ -	\$ 111.30	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,753.29	\$ 33,585.55
31200	17213	CUSTOMER SERVICE REP	GUERRERO, MELISSA M.	G	06C	\$ 30,056.00	\$ 435.86	05/03/17	\$ -	\$ 30,491.86	\$ 1,703.92	\$ 114.06	\$ -	\$ 97.66	\$ 40.98	\$ 964.38	\$ -	\$ 2,921.00	\$ 33,412.86
31200	17200	CUSTOMER SERVICE REP	MANIBUSAN, VERNA M.	G	04D	\$ 28,038.00	\$ 60.66	01/06/16	\$ -	\$ 28,098.66	\$ 1,822.08	\$ 114.06	\$ -	\$ 95.68	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,448.22	\$ 30,546.88
31200	02007	CUSTOMER SERVICE REP	LUJAN, ADELA N.	G	04D	\$ 28,038.00	\$ 324.52	08/08/17	\$ -	\$ 28,362.52	\$ 1,607.82	\$ 114.06	\$ -	\$ 80.43	\$ 40.98	\$ 1,150.50	\$ -	\$ 2,993.79	\$ 31,356.31
31300	17209	CASHIER I	CELES, CHRISTEN KALANI V.	E	2	\$ 21,902.00	\$ 215.08	08/20/17	\$ -	\$ 22,117.08	\$ 1,388.16	\$ 114.06	\$ -	\$ 65.06	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 3,203.66	\$ 25,320.74
31300	17210	CASHIER I	NAPUTI, JENNIFER ANN	E	1	\$ 21,091.00	\$ 45.63	00/00/00	\$ -	\$ 21,136.63	\$ 1,370.58	\$ 114.06	\$ -	\$ 63.85	\$ -	\$ 964.38	\$ -	\$ 2,512.87	\$ 23,649.50
31300	17188	CASHIER II	ALICTO, JAIME A.	F	7	\$ 28,974.00	\$ 473.12	05/08/17	\$ -	\$ 29,447.12	\$ 1,923.13	\$ 114.06	\$ -	\$ 107.94	\$ 40.98	\$ -	\$ -	\$ 2,186.11	\$ 31,633.23
31300	17205	CASHIER I	MAGANO, KENNEN A.	E	2	\$ 21,902.00	\$ 177.57	06/02/17	\$ -	\$ 22,079.57	\$ 1,438.25	\$ 114.06	\$ -	\$ 77.61	\$ 40.98	\$ 323.94	\$ -	\$ 1,994.84	\$ 24,074.41
31300	17153	CASHIER I	BALAJADIA, TRICIA L.	E	1	\$ 21,091.00	\$ 76.05	00/00/00	\$ -	\$ 21,167.05	\$ 1,370.58	\$ 114.06	\$ -	\$ 69.34	\$ 40.98	\$ 595.92	\$ 51.48	\$ 2,242.36	\$ 23,409.41
31300	17206	CASHIER I	MENDIOLA, ERIN M.	E	1	\$ 21,091.00	\$ 273.78	06/16/17	\$ -	\$ 21,364.78	\$ 1,370.58	\$ 114.06	\$ -	\$ 69.20	\$ 40.98	\$ 964.38	\$ -	\$ 2,559.20	\$ 23,923.98
31300	17203	CASHIER I	LIZAMA, LIRA RACHELLE P.	E	1	\$ 21,091.00	\$ 197.73	00/00/00	\$ -	\$ 21,288.73	\$ 1,370.58	\$ 114.06	\$ -	\$ 74.12	\$ 6.83	\$ 323.94	\$ 51.48	\$ 1,941.01	\$ 23,229.74
31300	17169	CASHIER I	SANTOS, LILYROSE S.	E	1	\$ 21,091.00	\$ 136.89	00/00/00	\$ -	\$ 21,227.89	\$ 1,370.58	\$ 114.06	\$ -	\$ 68.68	\$ -	\$ 527.28	\$ 68.82	\$ 2,149.42	\$ 23,377.31
31300	17207	CASHIER I	ABRENILLA, AMANDA C.	E	1	\$ 21,091.00	\$ 212.94	09/22/16	\$ -	\$ 21,303.94	\$ 1,370.58	\$ 114.06	\$ -	\$ 59.08	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 3,180.10	\$ 24,484.04
31400	17005	CUSTOMER SERVICE SUPVR	PINAULA, JAMIE C.	J	07C	\$ 46,342.00	\$ 914.69	01/06/17	\$ -	\$ 47,256.69	\$ 3,252.59	\$ -	\$ -	\$ 182.16	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,851.15	\$ 51,107.84
31400	17026	CUSTOMER SERVICE REP	TAITANO, JEANNIE S.	G	11A	\$ 35,942.00	\$ 25.92	01/06/16	\$ -	\$ 35,967.92	\$ 2,335.68	\$ 114.06	\$ -	\$ 120.92	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,987.06	\$ 38,954.98
31400	17104	CUSTOMER SERVICE REP	CEPEDA, VANESSA M.	G	11A	\$ 35,942.00	\$ 259.20	01/06/16	\$ -	\$ 36,201.20	\$ 2,335.68	\$ 114.06	\$ -	\$ 112.93	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,199.05	\$ 40,400.25
31400	17184	CUSTOMER SERVICE REP	LUJAN, CYRIL M.	G	09C	\$													

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 4TH 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
31400	17148	CUSTOMER SERVICE REP	MENDIOLA, LEONOR N.M.	G	06A	\$ 29,452.00	\$ 63.72	01/06/16	\$ -	\$ 29,515.72	\$ 1,914.00	\$ 114.06	\$ -	\$ 96.97	\$ 40.98	\$ 595.92	\$ 51.48	\$ 2,813.41	\$ 32,329.13
31400	17201	CUSTOMER SERVICE REP	GAMBOA, JOSEPHA L.	G	04D	\$ 28,038.00	\$ -	10/15/16	\$ -	\$ 28,038.00	\$ 1,590.90	\$ 114.06	\$ -	\$ 69.33	\$ 40.98	\$ -	\$ -	\$ 1,815.27	\$ 29,853.27
31400	17024	CUSTOMER SERVICE REP	CRUZ, CARLA L.	G	04D	\$ 28,038.00	\$ 189.57	12/10/16	\$ -	\$ 28,227.57	\$ 1,423.32	\$ 114.06	\$ -	\$ 67.36	\$ 40.98	\$ 1,595.40	\$ -	\$ 3,241.12	\$ 31,468.69
31500	17037	CUST SERVICE ELECT II	FEJERAN, DAVID M.	H	13B	\$ 44,824.00	\$ 3.01	01/06/17	\$ -	\$ 44,827.01	\$ 3,091.06	\$ -	\$ -	\$ 146.76	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,874.20	\$ 49,701.21
31500	17155	CUST SERVICE ELECT LDR	MARTINEZ, MARVIN J.	I	11C	\$ 47,652.00	\$ 206.19	01/06/16	\$ -	\$ 47,858.19	\$ 3,163.16	\$ -	\$ -	\$ 156.90	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,186.88	\$ 52,045.07
31500	17180	CUST SERVICE ELECT II	PINAUIN, NELSON N.	H	12D	\$ 43,929.00	\$ 6.70	01/06/17	\$ -	\$ 43,935.70	\$ 3,026.53	\$ -	\$ -	\$ 155.41	\$ 40.98	\$ 647.40	\$ -	\$ 3,870.32	\$ 47,806.02
31500	17186	CUST SERVICE ELECT I	SAN NICOLAS, VINCENT J.C.	F	15D	\$ 38,105.00	\$ 167.80	01/06/17	\$ -	\$ 38,272.80	\$ 2,625.90	\$ -	\$ -	\$ 138.10	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,180.40	\$ 41,453.20
31500	17138	CUST SERVICE ELECT II	FEJERAN, JEFFREY J.	H	12A	\$ 42,640.00	\$ -	01/06/16	\$ -	\$ 42,640.00	\$ 2,770.92	\$ 114.06	\$ -	\$ 140.27	\$ 40.98	\$ 647.40	\$ -	\$ 3,713.63	\$ 46,353.63
31500	17158	CUST SVC ELECTRICIAN I	CRISOSTOMO, JOAQUIN S.N. JR.	F	10C	\$ 30,908.00	\$ 0.26	01/06/17	\$ -	\$ 30,908.26	\$ 1,963.13	\$ 114.06	\$ -	\$ 101.43	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,595.02	\$ 33,503.28
31600	17109	ELECT METER READER LDR	CRUZ, JOSEPH J.	H	11C	\$ 41,808.00	\$ 327.34	01/06/17	\$ -	\$ 42,135.34	\$ 2,880.68	\$ -	\$ -	\$ 222.47	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,660.00	\$ 46,795.34
31700	25013	FACILITIES MANAGER	GUZMAN, JERALD A.	L	11B	\$ 69,908.00	\$ -	01/06/17	\$ -	\$ 69,908.00	\$ 4,588.05	\$ 114.06	\$ -	\$ 222.47	\$ 40.98	\$ 732.78	\$ 93.06	\$ 5,791.40	\$ 75,699.40
31700	25002	ADMINISTRATIVE ASSISTANT	CRUZ, ROSALIND D.C.	J	4	\$ 34,736.00	\$ -	07/07/14	\$ -	\$ 34,736.00	\$ -	\$ 34.62	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 75.60	\$ 34,811.60
31700	71019	MAINTENANCE WORKER	CELESTE, DIOSDADO L	H	9	\$ 35,276.00	\$ -	03/08/18	\$ -	\$ 35,276.00	\$ 2,230.36	\$ 114.06	\$ -	\$ 114.84	\$ 40.98	\$ 323.94	\$ -	\$ 2,824.18	\$ 38,100.18
31700	61047	MAINTENANCE WORKER	CRUZ, ROY J.	H	9	\$ 35,276.00	\$ -	09/08/18	\$ -	\$ 35,276.00	\$ 2,230.36	\$ -	\$ -	\$ 114.84	\$ 40.98	\$ -	\$ -	\$ 2,386.18	\$ 37,662.18
31700	25018	BUILDING MAINT SUPERVISOR	PANGELINAN, MARK L.G.	J	11D	\$ 54,870.00	\$ -	01/06/17	\$ -	\$ 54,870.00	\$ 3,779.09	\$ -	\$ -	\$ 194.59	\$ 40.98	\$ -	\$ -	\$ 4,014.66	\$ 58,884.66
31700	61010	MAINTENANCE WORKER	GARCIA, EARL A.L.	H	8	\$ 34,195.00	\$ 986.40	09/08/16	\$ -	\$ 35,181.40	\$ 2,222.16	\$ -	\$ -	\$ 133.02	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,771.58	\$ 37,952.98
31700	25026	UTILITY WORKER	CASILA, JUANITO L.	D	18	\$ 33,550.00	\$ (767.64)	01/06/17	\$ -	\$ 32,782.36	\$ 2,226.57	\$ 114.06	\$ -	\$ 101.31	\$ -	\$ 964.38	\$ -	\$ 3,406.32	\$ 36,188.68
31700	25023	REFRIGERATION MECHANIC II	BAGCAL, ELIZALDE F.	I	12A	\$ 48,609.00	\$ -	01/06/17	\$ -	\$ 48,609.00	\$ 3,158.88	\$ 114.06	\$ -	\$ 150.25	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,059.57	\$ 53,668.57
31700	25023	REFRIGERATION MECHANIC II	CRUZ, JOSEPH JOHN	I	12B	\$ 49,108.00	\$ -	01/06/17	\$ -	\$ 49,108.00	\$ 3,191.34	\$ 114.06	\$ -	\$ 151.92	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,093.70	\$ 54,201.70
31800	03002	ADMINISTRATIVE AIDE	IGNACIO, GABINA Q.	F	10	\$ 31,803.00	\$ -	01/14/17	\$ -	\$ 31,803.00	\$ 2,066.70	\$ 114.06	\$ -	\$ 103.60	\$ 40.98	\$ 647.40	\$ -	\$ 2,972.74	\$ 34,775.74
31800	23027	SAFETY INSPECTOR II	AGUON, JESSE B.	G	14A	\$ 40,497.00	\$ -	01/06/17	\$ -	\$ 40,497.00	\$ 2,516.43	\$ 114.06	\$ -	\$ 122.20	\$ 40.98	\$ 964.38	\$ -	\$ 3,758.05	\$ 44,255.05
31800	23028	SAFETY INSPECTOR II	SMITH, GERALD T.	G	12B	\$ 37,772.00	\$ 1,941.13	01/06/17	\$ -	\$ 39,713.13	\$ 2,430.93	\$ 114.06	\$ -	\$ 154.28	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,115.67	\$ 42,828.80
31800	23017	SAFETY INSPECTOR III	NAUTA, RICHARD M.	J	07C	\$ 46,342.00	\$ 701.82	01/06/17	\$ -	\$ 47,043.82	\$ 3,061.71	\$ 114.06	\$ -	\$ 166.09	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,208.68	\$ 51,252.50
31800	23029	SAFETY INSPECTOR SUPERVISOR	MASNAYON, RICHARD C.	K	06B	\$ 50,252.00	\$ -	01/06/17	\$ -	\$ 50,252.00	\$ 3,265.68	\$ 114.06	\$ -	\$ 164.63	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,084.55	\$ 54,336.55
31800	23001	SAFETY ADMINISTRATOR	GUTIERREZ, KENNETH J.	L	13C	\$ 76,460.00	\$ -	01/06/16	\$ -	\$ 76,460.00	\$ 4,968.78	\$ 114.06	\$ -	\$ 252.33	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,875.35	\$ 82,335.35
31800	23030	SAFETY INSPECTOR I	CAMACHO, EDDIE NICK Q.	E	12D	\$ 29,660.00	\$ 641.70	01/06/17	\$ -	\$ 30,301.70	\$ 1,959.62	\$ 114.06	\$ -	\$ 110.34	\$ 40.98	\$ 595.92	\$ 51.48	\$ 2,872.40	\$ 33,174.10
31900	31002	COMPUTER OPERATIONS SUPVR	DUENAS, JAMES R.F.	K	09C	\$ 57,200.00	\$ 1,691.25	01/06/17	\$ -	\$ 58,891.25	\$ 3,779.07	\$ 114.06	\$ -	\$ 226.09	\$ 40.98	\$ 964.38	\$ -	\$ 5,124.58	\$ 64,015.83
31900	32006	COMPUTER TECH SUPERVISOR	MANIBUSAN, RUDOLPHO C.	K	13D	\$ 67,745.00	\$ -	01/06/17	\$ -	\$ 67,745.00	\$ 4,754.35	\$ -	\$ -	\$ 241.99	\$ 40.98	\$ 647.40	\$ -	\$ 5,684.72	\$ 73,429.72
31900	32026	COMPUTER TECH II	BARCINAS, FREDERICK J.B.	I	12A	\$ 48,609.00	\$ -	01/06/17	\$ -	\$ 48,609.00	\$ 3,158.88	\$ 114.06	\$ -	\$ 150.26	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,059.58	\$ 53,668.58
31900	17114	ADMINISTRATIVE OFFICER	EVARISTO, ANTONIA V.	H	13B	\$ 44,824.00	\$ -	01/06/17	\$ -	\$ 44,824.00	\$ 2,912.88	\$ 114.06	\$ -	\$ 146.53	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,713.65	\$ 48,537.65
31900	32027	COMPUTER TECH II	PEREDO, RICHARD J.	I	13D	\$ 52,124.00	\$ -	01/06/17	\$ -	\$ 52,124.00	\$ 3,387.30	\$ 114.06	\$ -	\$ 171.59	\$ 40.98	\$ 647.40	\$ -	\$ 4,361.33	\$ 56,485.33
31900	32016	COMPUTER SYSTEMS ANALYST II	GATONGAY, REYNALDO R.	K	08B	\$ 54,412.00	\$ 627.84	01/06/17	\$ -	\$ 55,039.84	\$ 3,535.98	\$ 114.06	\$ -	\$ 182.65	\$ 40.98	\$ 527.28	\$ 68.82	\$ 4,469.77	\$ 59,509.61
31900	32040	CHIEF INFO TECHNOLOGY OFFICER	KWEK, MELVYN K.			\$ 110,011.00	\$ -	00/00/00	\$ -	\$ 110,011.00	\$ 7,149.06	\$ 114.06	\$ -	\$ 355.71	\$ 40.98	\$ 1,595.40	\$ -	\$ 9,255.21	\$ 119,266.21
31900	32036	NETWORK SYSTEMS ADMINISTRATOR	TENIDO JR., FELIPE C.	K	08A	\$ 53,872.00	\$ -	01/06/17	\$ -	\$ 53,872.00	\$ 3,500.88	\$ 114.06	\$ -	\$ 174.50	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,656.26	\$ 58,528.26
31900	32035	DATABASE ADMINISTRATOR	BIHAG, EILEEN F.	K	05D	\$ 49,275.00	\$ 497.49	01/06/17	\$ -	\$ 49,772.49	\$ 3,202.14	\$ 114.06	\$ -	\$ 172.20	\$ 40.98	\$ -	\$ -	\$ 3,529.38	\$ 53,301.87
31900	32042	DATABASE ADMINISTRATOR	FARNUM, CODY J.	K	03D	\$ 45,489.00	\$ -	00/00/00	\$ -	\$ 45,489.00	\$ 2,956.14	\$ 114.06	\$ -	\$ 149.35	\$ -	\$ 477.93	\$ 46.05	\$ 3,743.53	\$ 49,232.53
31900	32034	COMPUTER OPERATOR III	UNTALAN, CHRISTOPHER R.	I	04C	\$ 36,067.00	\$ 624.24	01/06/17	\$ -	\$ 36,691.24	\$ 2,343.84	\$ 114.06	\$ -	\$ 131.10	\$ 40.98	\$ -	\$ -	\$ 2,629.98	\$ 39,321.22
31900	32038	HELP DESK SUPPORT SUPERVISOR	BARNES, JACOB M.	K	03D	\$ 45,489.00	\$ -	01/06/17	\$ -	\$ 45,489.00	\$ 2,956.14	\$ 114.06	\$ -	\$ 148.69	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,759.07	\$ 49,248.07
31900	32041	INFORMATION SECURITY ADMIN	BALUYUT JR., RAFAEL T.	K	03D	\$ 45,489.00	\$ -	00/00/00	\$ -	\$ 45,489.00	\$ 2,956.14	\$ 114.06	\$ -	\$ 149.40	\$ -	\$ 443.94	\$ 55.26	\$ 3,718.80	\$ 49,207.80
32000	08045	BUYER SUPERVISOR I	REYES, JESSE R.T.	J	09D	\$ 50,668.00	\$ -	01/06/17	\$ -	\$ 50,668.00	\$ 3,489.44	\$ -	\$ -	\$ 175.35	\$ 40.98	\$ 527.28	\$ 68.82	\$ 4,301.87	\$ 54,969.87
32000	08055	BUYER II	NAPUTI, JOSEPHINA F.	G	18B	\$ 47,964.00	\$ 2,961.30	01/06/17	\$ -	\$ 50,925.30	\$ 3,117.00	\$ 114.06	\$ -	\$ 196.73	\$ -	\$ 964.38	\$ -	\$ 4,392.17	\$ 55,317.47
32000	08042	SUPPLY MGMNT ADMNSTR	PANGELINAN, JAMIE L.C.	M	11B	\$ 79,684.00	\$ 6,436.08	01/06/16	\$ -	\$ 86,120.08	\$ 5,178.30	\$ 114.06	\$ -	\$ 346.71	\$ 40.98	\$ 909.12	\$ 55.26	\$ 6,644.43	\$ 92,764.51
32000	08035	BUYER II	UNCANGCO, MELISSA J.C.	G	16C	\$ 44,740.00	\$ 3,616.16	01/06/17	\$ -	\$ 48,356.16	\$ 3,251.05	\$ -	\$ -	\$ 216.90	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,008.13	\$ 52,364.29
32000	10002	INVENTORY MNGMT OFFICER	ULLOA, REUBEN C.	K	10D	\$ 60,112.00	\$ -	01/06/16	\$ -	\$ 60,112.00	\$ 3,948.71	\$ -	\$ -	\$ 199.51	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,836.60	\$ 64,948.60
32000	08044	BUYER I	BARCINAS, VINCENT Q. JR.	H	11	\$ 37,564.00	\$ 3,034.08	08/18/17	\$ -	\$ 40,598.08	\$ 3,305.76	\$ -	\$ -	\$ 162.84	\$ 40.98	\$ 964.38	\$ -	\$ 4,473.96	\$ 45,072.04
32000	08046	BUYER II	CAMACHO, PATRICIA B.	G	10B	\$ 34,881.00	\$ 2,819.30	01/06/17	\$ -	\$ 37,700.30	\$ 2,786.07	\$ 114.06	\$ -	\$ 177.36	\$ 40.98	\$ 909.12	\$ 55.26	\$ 4,082.85	\$ 41,783.15
32000	08047	BUYER II	FEJERAN, DAWN K.P.	G	10B	\$ 34,881.00	\$ 2,819.30	01/06/17	\$ -	\$ 37,700.30	\$ 2,535.53	\$ 114.06	\$ -	\$ 160.40	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 4,446.37	\$ 42,146.67
32000	08048	BUYER II	TAIJERON, STEPHANIE J.M.	G	10D	\$ 35,588.00	\$ 2,875.82	01/06/17	\$ -	\$ 38,463.82	\$ 2,498.37	\$ 114.06	\$ -	\$ 170.82	\$ 40.98	\$ -	\$ -	\$ 2,824.23	\$ 41,288.05
32000	08054	ADMINISTRATIVE OFFICER	PANGELINAN, JANET D.	H	05C	\$ 32,926.00	\$ 2,659.44	01/06/16	\$ -	\$ 35,585.44	\$ 2,311.38	\$ 114.06	\$ -	\$ 149.06	\$ 40.98	\$ 1,150.50	\$ -	\$ 3,765.98	\$ 39,351.42
32100	10004	STOREKEEPER II	TUDELA, JOSEPH A.	I	10	\$ 39,249.00	\$ 820.85	04/18/18	\$ -	\$ 40,069.85	\$ 2,848.70	\$ -	\$ -	\$ 137.71	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,177.89	\$ 44,247.74
32100	10001	WAREHOUSE SUPERVISOR II	CONCEPCION, VICENTE I.	J	10A	\$ 51,188.00	\$ -	01/06/17	\$ -	\$ 51,188.00	\$ 3,528.76	\$ -	\$ -	\$ 172.73	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,892.97	\$ 56,080.97
32100	10024	STOREKEEPER II	ASTORGA, JOHN P.	I	9	\$ 38,043.00	\$ 219.49	09/30/16	\$ -	\$ 38,262.49	\$ 2,536.62	\$ -	\$ -	\$ 128.38	\$ 40.98	\$ 527.28	\$ -	\$ 3,233.26	\$ 41,495.75
32100	10021	STOREKEEPER II	TORRES, LAWRENCE SA	I	7	\$ 35,734.00	\$ -	12/16/17	\$ -	\$ 35,734.00	\$ 2,331.96	\$ 114.06	\$ -	\$ 118.20	\$ 40.98	\$ 443.94	\$ -	\$ 3,049.14	\$ 38,783.14
32100	10012	STOREKEEPER II	AGUERO JR., TEODORO T.	I	7	\$ 35,734.00	\$ -	08/13/17	\$ -	\$ 35,734.00	\$ 2,273.29	\$ 114.06	\$ -	\$ 114.18	\$ 40.98	\$ 528.36	\$ 72.27	\$ 3,143.14	\$ 38,877.14

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 4TH 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
32100	10008	STOREKEEPER II	CRUZ, NADINE B.	I	4	\$ 31,969.00	\$ 11.07	08/10/17	\$ -	\$ 31,980.07	\$ 2,018.55	\$ 114.06	\$ -	\$ 104.10	\$ 40.98	\$ -	\$ -	\$ 2,277.69	\$ 34,257.76
32100	10018	STOREKEEPER II	CONCEPCION, ANTHONY F.	I	7	\$ 35,734.00	\$ 155.49	01/02/18	\$ -	\$ 35,889.49	\$ 2,324.87	\$ 114.06	\$ -	\$ 111.77	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,187.08	\$ 40,076.57
32100	10023	STOREKEEPER II	JIMENEZ, JOSHUA C.	I	3	\$ 30,804.00	\$ 586.15	08/12/17	\$ -	\$ 31,390.15	\$ 1,960.46	\$ 114.06	\$ -	\$ 97.37	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 3,808.27	\$ 35,198.42
32100	10022	WAREHOUSE SUPERVISOR II	VILLANUEVA, EDWARD V.	J	05C	\$ 42,785.00	\$ 216.18	01/06/17	\$ -	\$ 43,001.18	\$ 2,946.64	\$ 114.06	\$ -	\$ 136.11	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,833.19	\$ 47,834.37
32100	12014	STOREKEEPER I	NAPUTI, JESSIE M.	H	3	\$ 28,558.00	\$ -	02/24/17	\$ -	\$ 28,558.00	\$ 1,855.86	\$ 114.06	\$ -	\$ 86.85	\$ 40.98	\$ 732.78	\$ 93.06	\$ 2,923.59	\$ 31,481.59
33000	05001	PERSONNEL SERVS ADMSTR	QUINATA, JULIE LUJAN	N	15C	\$ 107,598.00	\$ -	01/06/17	\$ -	\$ 107,598.00	\$ 7,823.51	\$ -	\$ -	\$ -	\$ 40.98	\$ 595.92	\$ 51.48	\$ 8,511.89	\$ 116,109.89
33000	05033	ADMINISTRATIVE ASSISTANT	TAJALLE, HEATHER PAULINE S.N.	J	2	\$ 32,260.00	\$ -	05/04/17	\$ -	\$ 32,260.00	\$ 2,096.46	\$ 114.06	\$ -	\$ 104.14	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,003.04	\$ 35,263.04
34000	05006	PERSONNEL SPECIALIST IV	BORJA, JAMES C.	K	13C	\$ 67,059.00	\$ -	01/06/17	\$ -	\$ 67,059.00	\$ 4,357.80	\$ 114.06	\$ -	\$ 224.39	\$ 40.98	\$ -	\$ -	\$ 4,737.23	\$ 71,796.23
34000	05032	PERSONNEL SPECIALIST II	AGUIGUI, JON-REY P.	I	05B	\$ 37,169.00	\$ -	01/06/17	\$ -	\$ 37,169.00	\$ 2,415.48	\$ 114.06	\$ -	\$ 115.66	\$ 40.98	\$ 732.78	\$ 93.06	\$ 3,512.02	\$ 40,681.02
34000	05034	PERSONNEL SPECIALIST I	NAPUTI, D'ANA L.P.	G	06B	\$ 29,764.00	\$ -	01/06/17	\$ -	\$ 29,764.00	\$ 1,934.28	\$ 114.06	\$ -	\$ 99.60	\$ 40.98	\$ -	\$ -	\$ 2,188.92	\$ 31,952.92
35000	05011	PERSONNEL SPECIALIST IV	PEREZ, SANDRA DUENAS	K	16C	\$ 75,566.00	\$ -	01/06/17	\$ -	\$ 75,566.00	\$ 4,910.64	\$ -	\$ -	\$ 245.48	\$ 40.98	\$ 964.38	\$ -	\$ 6,161.48	\$ 81,727.48
35000	05027	PERSONNEL SPECIALIST II	SANCHEZ, ERIC J.	I	04A	\$ 35,360.00	\$ -	01/06/17	\$ -	\$ 35,360.00	\$ 2,195.82	\$ 114.06	\$ -	\$ 113.06	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,839.34	\$ 38,199.34
36000	05018	PERSONNEL SPECIALIST III	INFANTE, MARIE J.	J	08D	\$ 48,692.00	\$ -	01/06/17	\$ -	\$ 48,692.00	\$ 3,253.92	\$ 114.06	\$ -	\$ 154.23	\$ 40.98	\$ 964.38	\$ -	\$ 4,527.57	\$ 53,219.57
36000	05035	PERSONNEL SPECIALIST I	MANIBUSAN, JOSHUA D.	G	07A	\$ 30,659.00	\$ -	01/06/17	\$ -	\$ 30,659.00	\$ 1,992.36	\$ 114.06	\$ -	\$ 91.59	\$ 40.98	\$ 1,081.68	\$ 68.82	\$ 3,389.49	\$ 34,048.49
37000	17008	CLERK II	QUINTANILLA, JOSEPHINE M.	D	17	\$ 32,531.00	\$ 23.46	03/29/18	\$ -	\$ 32,554.46	\$ 2,114.04	\$ -	\$ -	\$ 106.37	\$ 40.98	\$ 647.40	\$ -	\$ 2,908.79	\$ 35,463.25
37000	51009	CLERK III	YAMASTA, DORIS F.	E	17	\$ 36,046.00	\$ -	11/16/17	\$ -	\$ 36,046.00	\$ 2,342.46	\$ -	\$ -	\$ 113.24	\$ 40.98	\$ 964.38	\$ -	\$ 3,461.06	\$ 39,507.06
42100	30006	ASST CHIEF FINANCIAL OFFICER	MONTELLANO, CORAZON R	O	13A	\$ 111,051.00	\$ -	01/06/16	\$ -	\$ 111,051.00	\$ 7,216.62	\$ 114.06	\$ -	\$ 359.37	\$ 40.98	\$ 443.94	\$ 55.26	\$ 8,230.23	\$ 119,281.23
42100	30008	ADMINISTRATIVE OFFICER	FEJARANG, ANITA C.	H	18B	\$ 54,683.00	\$ -	01/06/16	\$ -	\$ 54,683.00	\$ 1,154.92	\$ -	\$ -	\$ 182.98	\$ 40.98	\$ -	\$ -	\$ 1,378.88	\$ 56,061.88
42100	03026	CONTRACTS ADMINISTRATOR	MUNA, TAMRA M.	J	15B	\$ 63,065.00	\$ -	01/06/17	\$ -	\$ 63,065.00	\$ 4,425.28	\$ 114.06	\$ -	\$ 225.69	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,181.43	\$ 68,246.43
42100	23020	ADMINISTRATIVE ASSISTANT	SABLAN, ROMAN A.	J	3	\$ 33,467.00	\$ 1,037.81	03/17/17	\$ -	\$ 34,504.81	\$ 2,239.63	\$ 114.06	\$ -	\$ 124.87	\$ 40.98	\$ 909.12	\$ 55.26	\$ 3,483.92	\$ 37,988.73
42100	30009	RISK ANALYST	SHARMA, WINNIE S.	K	14B	\$ 69,097.00	\$ -	01/06/17	\$ -	\$ 69,097.00	\$ 4,490.28	\$ 114.06	\$ -	\$ 229.34	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,373.86	\$ 74,470.86
42100	30004	CHIEF FINANCIAL OFCR (GPA/GWA)	KIM, JOHN J.			\$ 135,012.00	\$ -	00/00/00	\$ -	\$ 135,012.00	\$ 8,773.74	\$ 114.06	\$ -	\$ 436.57	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 10,960.75	\$ 145,972.75
42300	29006	CHIEF BUDGET OFFICER	AGUIGUI, PAMELA R.	M	13B	\$ 86,299.00	\$ 186.71	01/06/16	\$ -	\$ 86,485.71	\$ 5,608.14	\$ -	\$ -	\$ 300.08	\$ 40.98	\$ 323.94	\$ 51.48	\$ 6,324.62	\$ 92,810.33
42300	29007	BUDGET ANALYST	GUERRERO, LORRAINE M.	J	05C	\$ 42,785.00	\$ 92.57	01/06/17	\$ -	\$ 42,877.57	\$ 2,807.05	\$ -	\$ -	\$ 144.54	\$ 40.98	\$ -	\$ -	\$ 2,992.57	\$ 45,870.14
42300	29008	BUDGET ANALYST	CRUZ, MONICA G.	J	05C	\$ 42,785.00	\$ 185.13	00/00/00	\$ -	\$ 42,970.13	\$ 2,780.40	\$ 114.06	\$ -	\$ 142.16	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,725.00	\$ 46,695.13
42500	30007	CONTROLLER	SANZ, LENORA M.	N	10A	\$ 86,444.00	\$ -	01/06/17	\$ -	\$ 86,444.00	\$ 5,955.64	\$ 114.06	\$ -	\$ 296.15	\$ 40.98	\$ 964.38	\$ -	\$ 7,371.21	\$ 93,815.21
42600	33035	ACCOUNTANT III	FLORENCIO, ELENITA R.	K	17A	\$ 77,084.00	\$ -	01/06/16	\$ -	\$ 77,084.00	\$ 5,009.34	\$ 114.06	\$ -	\$ 251.96	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,242.18	\$ 83,326.18
42600	33006	ACCOUNTANT II	MANIBUSAN, RUBY S.	J	14C	\$ 61,214.00	\$ -	01/06/16	\$ -	\$ 61,214.00	\$ 3,978.00	\$ -	\$ -	\$ 204.84	\$ 40.98	\$ -	\$ -	\$ 4,223.82	\$ 65,437.82
42700	33022	ACCOUNTANT II	VILLEGAS, LEILANI B.	J	14B	\$ 60,611.00	\$ -	01/06/15	\$ -	\$ 60,611.00	\$ 3,938.82	\$ 114.06	\$ -	\$ 188.02	\$ 40.98	\$ 732.78	\$ 93.06	\$ 5,107.72	\$ 65,718.72
42700	33027	ACCOUNTANT I	BLAKE, EMILY A.	I	15B	\$ 55,328.00	\$ -	01/06/16	\$ -	\$ 55,328.00	\$ 3,595.44	\$ -	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 3,636.42	\$ 58,964.42
42700	33020	ACCOUNTANT III	BALLON, JORNA J.	K	17A	\$ 77,084.00	\$ -	01/06/16	\$ -	\$ 77,084.00	\$ 5,009.34	\$ 114.06	\$ -	\$ 241.40	\$ 40.98	\$ 1,595.40	\$ -	\$ 7,001.18	\$ 84,085.18
42800	33010	ACCOUNTANT III	BURGOS, LUZ M.	K	17A	\$ 77,084.00	\$ -	01/06/16	\$ -	\$ 77,084.00	\$ 5,009.34	\$ -	\$ -	\$ 248.34	\$ 40.98	\$ 964.38	\$ -	\$ 6,263.04	\$ 83,347.04
42800	33026	ACCOUNTANT II	SABLAN, PATRICIA M.	J	14B	\$ 60,611.00	\$ -	01/06/16	\$ -	\$ 60,611.00	\$ 3,938.82	\$ -	\$ -	\$ 200.00	\$ 40.98	\$ 647.40	\$ -	\$ 4,827.20	\$ 65,438.20
42800	33034	ACCOUNTANT II	CONCEPCION, FELINA D.	J	09B	\$ 49,670.00	\$ -	01/06/16	\$ -	\$ 49,670.00	\$ 3,227.82	\$ 114.06	\$ -	\$ 158.83	\$ 40.98	\$ 964.38	\$ -	\$ 4,506.07	\$ 54,176.07
42800	33004	ACCOUNTANT II	CASTRO, CHRISTIAN C.	J	13D	\$ 59,425.00	\$ -	01/06/16	\$ -	\$ 59,425.00	\$ 3,861.72	\$ 114.06	\$ -	\$ 198.84	\$ 40.98	\$ -	\$ -	\$ 4,215.60	\$ 63,640.60
42800	33005	ACCOUNTANT I	TORRES, FILIPINAS E.	I	03B	\$ 34,320.00	\$ -	01/06/16	\$ -	\$ 34,320.00	\$ 2,230.26	\$ 114.06	\$ -	\$ 114.84	\$ 40.98	\$ 323.94	\$ -	\$ 2,824.08	\$ 37,144.08
42900	33021	ACCOUNTANT III	REGALADO, FELISA A.	K	12C	\$ 64,459.00	\$ -	01/06/16	\$ -	\$ 64,459.00	\$ 4,188.84	\$ -	\$ -	\$ 190.42	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,919.44	\$ 69,378.44
42900	33032	ACCOUNTANT II	CEPEDA, BERNADETTE P.	J	12D	\$ 57,096.00	\$ -	01/06/16	\$ -	\$ 57,096.00	\$ 3,710.34	\$ -	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 3,751.32	\$ 60,847.32
42900	33033	ACCOUNTANT I	MAGDANGAL, DANILO T.	I	11C	\$ 47,652.00	\$ -	01/06/16	\$ -	\$ 47,652.00	\$ 3,096.72	\$ 114.06	\$ -	\$ 150.47	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,552.73	\$ 52,204.73
42900	33037	ACCOUNTANT I	SAN AGUSTIN, ZITA T.	I	14C	\$ 53,705.00	\$ -	01/06/16	\$ -	\$ 53,705.00	\$ 3,490.02	\$ 114.06	\$ -	\$ 176.88	\$ 40.98	\$ 647.40	\$ -	\$ 4,469.34	\$ 58,174.34
43000	33017	PAYROLL SUPERVISOR	ROSARIO, MELLY E.	K	14A	\$ 68,411.00	\$ 3,009.51	01/06/16	\$ -	\$ 71,420.51	\$ 4,538.32	\$ 114.06	\$ -	\$ 262.22	\$ 40.98	\$ 964.38	\$ -	\$ 5,919.96	\$ 77,340.47
43000	33038	PAYROLL CLERK II	GUMATAOTAO, JESSICA M.	H	7	\$ 33,155.00	\$ -	11/22/16	\$ -	\$ 33,155.00	\$ 1,167.07	\$ 114.06	\$ -	\$ 104.72	\$ 40.98	\$ 964.38	\$ -	\$ 2,391.21	\$ 35,546.21
50800	51110	PLANT INSTR TECH II	SALAS, KENNETH G.	I	14A	\$ 52,644.00	\$ -	01/06/17	\$ -	\$ 52,644.00	\$ 3,535.12	\$ 114.06	\$ -	\$ 226.12	\$ 40.98	\$ 647.40	\$ -	\$ 4,563.68	\$ 57,207.68
50800	53039	PLT OPTR/MAINT WRK II	MARTINEZ, GERALD S.	I	12D	\$ 50,086.00	\$ -	01/06/17	\$ -	\$ 50,086.00	\$ 3,309.07	\$ -	\$ -	\$ 261.83	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,207.28	\$ 55,293.28
50800	52038	PLANT OPERATOR III	CESA, ANTONIO D.	I	15A	\$ 54,787.00	\$ 158.04	01/06/17	\$ -	\$ 54,945.04	\$ 3,619.68	\$ 114.06	\$ -	\$ 194.72	\$ 40.98	\$ 909.12	\$ 55.26	\$ 4,933.82	\$ 59,878.86
50800	53043	ASSISTANT PLANT SUPERINTENDENT	DIAZ, VICENTE C.	N	08D	\$ 82,243.00	\$ -	01/06/16	\$ -	\$ 82,243.00	\$ 5,697.31	\$ 114.06	\$ -	\$ 292.26	\$ 40.98	\$ 647.40	\$ -	\$ 6,792.01	\$ 89,035.01
50800	53031	PLT OPTR/MAINT SUPERVISOR	CRISOSTOMO, ANTHONY J	J	10D	\$ 52,728.00	\$ 152.10	01/06/16	\$ -	\$ 52,880.10	\$ 3,540.70	\$ -	\$ -	\$ 231.40	\$ 40.98	\$ 647.40	\$ -	\$ 4,460.48	\$ 57,340.58
50800	53033	PLT OPTR/MAINT WRK II	CAMACHO, JOHN C.	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,451.65	\$ -	\$ -	\$ 209.11	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,349.14	\$ 54,934.14
50800	54059	PLT OPTR/MAINT LEADER	BLAS, FRANKIE S.A.	J	10D	\$ 52,728.00	\$ -	01/06/17	\$ -	\$ 52,728.00	\$ 3,483.59	\$ 114.06	\$ -	\$ 188.13	\$ 40.98	\$ 732.78	\$ -	\$ 4,559.54	\$ 57,287.54
50800	53030	PLT OPTR/MAINT WRK II	GOGO, JESSE C. JR.	I	12B	\$ 49,108.00	\$ -	01/06/17	\$ -	\$ 49,108.00	\$ 3,350.88	\$ 114.06	\$ -	\$ 219.31	\$ 40.98	\$ -	\$ -	\$ 3,725.23	\$ 52,833.23
50800	57035	PLT OPTR/MAINT WRK II	AFAISEN, DAVID V.	I	12C	\$ 49,587.00	\$ -	01/06/17	\$ -	\$ 49,587.00	\$ 3,329.84	\$ 114.06	\$ -	\$ 177.03	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,257.31	\$ 54,844.31
50800	53035	PLT OPTR/MAINT SUPERVISOR	PEREZ, MANUEL T.	K	13B	\$ 66,393.00	\$ 88.40	01/06/17	\$ -	\$ 66,481.40	\$ 4,536.41	\$ 114.06	\$ -	\$ 262.73	\$ 40.98	\$ -	\$ -	\$ 4,954.18	\$ 71,435.58
50800	52069	PLANT OPERATOR I	ATOIGUE, JOSEPH T.	F	11C	\$ 32,177.00	\$ 15.73	01/06/17	\$ -	\$ 32,192.73	\$ 2,290.29	\$ 114.06	\$ -	\$ 147.11	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,239.84	\$ 35,432.57
50800	52076	PLANT OPERATOR III	MESA, JAY CURTIS N.	I	13C	\$ 51,604.00	\$ -	01/06/17	\$ -	\$ 51,604.00	\$ 3,632.98	\$ 114.06	\$ -	\$ 14.39	\$ 40.98	\$ -	\$ -	\$ 3,802.41	\$ 55,406.41

**GUAM POWER AUTHORITY  
STAFFING PATTERN - 4TH 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
50800	51063	PLANT MAINT MECHANIC II	DUENAS, ANTHONY B.	I	10B	\$ 45,344.00	\$ -	01/06/17	\$ -	\$ 45,344.00	\$ 3,044.88	\$ 114.06	\$ -	\$ 195.30	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,894.42	\$ 49,238.42
50800	53041	PLANT OPERATOR III	DELIGUIN, ANTHONY G. JR.	I	12C	\$ 49,587.00	\$ -	01/06/17	\$ -	\$ 49,587.00	\$ 3,276.13	\$ 114.06	\$ -	\$ 225.84	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 5,252.41	\$ 54,839.41
50800	53042	PLANT INSTR TECH II	MANOSA, BRIAN K.C.	I	11C	\$ 47,652.00	\$ -	01/06/17	\$ -	\$ 47,652.00	\$ 3,148.32	\$ 114.06	\$ -	\$ 179.34	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,078.10	\$ 52,730.10
50800	53044	PLT OPTR/MAINT WRK I	PANGELINAN, ROQUE K.C.	G	09C	\$ 33,862.00	\$ -	01/06/17	\$ -	\$ 33,862.00	\$ 2,237.23	\$ 114.06	\$ -	\$ 114.72	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 4,102.39	\$ 37,964.39
50800	53040	PLANT ELECTRICIAN I	CABRERA, JOSE M.	G	09C	\$ 33,862.00	\$ -	01/06/17	\$ -	\$ 33,862.00	\$ 2,310.57	\$ 114.06	\$ -	\$ 129.79	\$ 40.98	\$ -	\$ -	\$ 2,595.40	\$ 36,457.40
50800	52071	PLANT OPERATOR I	OGO, DOUGLAS D.	F	09B	\$ 29,411.00	\$ -	01/06/17	\$ -	\$ 29,411.00	\$ 2,006.85	\$ 114.06	\$ -	\$ 104.57	\$ 40.98	\$ 732.78	\$ 93.06	\$ 3,092.30	\$ 32,503.30
50900	27005	ASSIST GENERAL MGR -OPTN-CCU	CAMACHO, MELINDA R.			\$ 138,860.00	\$ -	01/06/15	\$ -	\$ 138,860.00	\$ 9,023.82	\$ -	\$ -	\$ 460.32	\$ 40.98	\$ 527.28	\$ 68.82	\$ 10,121.22	\$ 148,981.22
50900	27014	MANAGEMENT ANALYST II	ANANICH, CANDICE M.	I	05B	\$ 37,169.00	\$ -	01/06/17	\$ -	\$ 37,169.00	\$ 2,415.48	\$ 114.06	\$ -	\$ 111.97	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,277.89	\$ 41,446.89
54000	39017	ENVIRONMENTAL MANAGER	IPANAG, SYLVIA L.	O	11A	\$ 102,544.00	\$ -	01/06/16	\$ -	\$ 102,544.00	\$ 6,663.78	\$ -	\$ -	\$ 327.15	\$ 40.98	\$ 964.38	\$ -	\$ 7,996.29	\$ 110,540.29
54000	61050	ADMINISTRATIVE OFFICER	GIMENO, EILEEN K.	H	18B	\$ 54,683.00	\$ -	01/06/17	\$ -	\$ 54,683.00	\$ 3,905.47	\$ -	\$ -	\$ 201.10	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,522.97	\$ 59,205.97
54000	39019	ENGINEER SUPERVISOR	PABUNAN, ROGER U.	N	08A	\$ 79,830.00	\$ -	01/06/17	\$ -	\$ 79,830.00	\$ 5,187.72	\$ 114.06	\$ -	\$ 267.13	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,985.31	\$ 85,815.31
54000	39018	ENGINEER SUPERVISOR	MADRAZO, NORBERT M.	N	09B	\$ 83,907.00	\$ -	01/06/17	\$ -	\$ 83,907.00	\$ 5,452.68	\$ 114.06	\$ -	\$ 274.79	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,708.35	\$ 90,615.35
54000	39015	ENGINEER III	SABANGAN, LORINA C.	L	12A	\$ 72,030.00	\$ -	01/06/17	\$ -	\$ 72,030.00	\$ 4,499.88	\$ 114.06	\$ -	\$ 225.19	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,379.31	\$ 77,409.31
54000	52077	PLANT INSTR TECH II	HUIHUI, WILLIAM F.	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,484.03	\$ 114.06	\$ -	\$ 176.58	\$ 40.98	\$ 647.40	\$ -	\$ 4,463.05	\$ 55,048.05
54000	39013	ENGINEER III	POLIARCO, MARVIN C.	L	12A	\$ 72,030.00	\$ -	01/06/17	\$ -	\$ 72,030.00	\$ 4,499.88	\$ 114.06	\$ -	\$ 231.71	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,262.05	\$ 77,292.05
54000	39016	ENGINEER III	CRUZ, NOEL P.	L	08B	\$ 62,046.00	\$ -	01/06/17	\$ -	\$ 62,046.00	\$ 3,875.67	\$ 114.06	\$ -	\$ 187.16	\$ 40.98	\$ 732.78	\$ 93.06	\$ 5,043.71	\$ 67,089.71
54100	40001	MANAGER OF ENGINEERING (CCU)	ACOSTA, JOVEN G.	P	13C	\$ 129,126.00	\$ -	01/06/17	\$ -	\$ 129,126.00	\$ 8,391.24	\$ -	\$ -	\$ 432.08	\$ 40.98	\$ 323.94	\$ 51.48	\$ 9,239.72	\$ 138,365.72
54100	40003	ADMINISTRATIVE OFFICER	REYES, FRANCES S.	H	18B	\$ 54,683.00	\$ -	01/06/17	\$ -	\$ 54,683.00	\$ 3,553.56	\$ 114.06	\$ -	\$ 182.98	\$ 40.98	\$ 323.94	\$ -	\$ 4,215.52	\$ 58,898.52
54200	40113	ENGINEER SUPERVISOR (ELECT)	LOYOLA, IRWIN B.	N	13D	\$ 100,360.00	\$ -	01/06/17	\$ -	\$ 100,360.00	\$ 7,170.26	\$ 114.06	\$ -	\$ 356.80	\$ 40.98	\$ 1,595.40	\$ -	\$ 9,277.50	\$ 109,637.50
54200	40042	ENGINEERING TECHNICIAN II	GULAC, NOEL C.	H	18C	\$ 55,244.00	\$ -	01/06/17	\$ -	\$ 55,244.00	\$ 3,590.04	\$ -	\$ -	\$ -	\$ 40.98	\$ 647.40	\$ -	\$ 4,278.42	\$ 59,522.42
54200	79065	SPECIAL PROJECTS ENGINEER	QUINTO, JOHNNY DE LEON	M	15C	\$ 94,390.00	\$ 7,487.70	01/06/17	\$ -	\$ 101,877.70	\$ 8,494.22	\$ -	\$ -	\$ 430.00	\$ 40.98	\$ 964.38	\$ -	\$ 9,929.58	\$ 111,807.28
54200	40143	SPECIAL PROJECTS ENGINEER	PABUNAN, JOHN U.	M	13D	\$ 88,025.00	\$ 1,079.16	01/06/17	\$ -	\$ 89,104.16	\$ 5,720.28	\$ 114.06	\$ -	\$ 315.28	\$ 40.98	\$ 323.94	\$ 51.48	\$ 6,566.02	\$ 95,670.18
54200	40116	ENGINEER III(ELECTRICAL)	GUERRERO, NANETTE T.	L	15B	\$ 81,972.00	\$ -	01/06/17	\$ -	\$ 81,972.00	\$ 5,326.98	\$ 114.06	\$ -	\$ 271.48	\$ 40.98	\$ 647.40	\$ -	\$ 6,400.90	\$ 88,372.90
54200	40136	SYSTEM PROTEC ENGINEER	CHEN, WEI-TING	L	14D	\$ 80,350.00	\$ 8.93	01/06/17	\$ -	\$ 80,358.93	\$ 5,534.68	\$ 114.06	\$ -	\$ 276.14	\$ 40.98	\$ 1,150.50	\$ -	\$ 7,116.36	\$ 87,475.29
54200	40156	ENGINEER III	CARREON, KRISTY C.	L	07C	\$ 60,216.00	\$ -	01/06/17	\$ -	\$ 60,216.00	\$ 3,680.64	\$ 114.06	\$ -	\$ 192.88	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,403.98	\$ 64,619.98
54200	40144	ENGINEER II (ELECTRICAL)	SALOMON, ALEXANDER B.	K	07A	\$ 51,771.00	\$ -	01/06/17	\$ -	\$ 51,771.00	\$ 3,364.32	\$ 114.06	\$ -	\$ 160.83	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,275.59	\$ 57,046.59
54200	50033	ENGINEER I	BACSAFRA, NINO JOSEPH D.	J	06A	\$ 43,638.00	\$ 2,926.71	01/06/17	\$ -	\$ 46,564.71	\$ 2,883.10	\$ 114.06	\$ -	\$ 188.09	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,873.63	\$ 50,438.34
54300	40036	ENGINEERING TECHNICIAN II	OGO, LUCAS M.	H	20B	\$ 59,217.00	\$ -	01/06/17	\$ -	\$ 59,217.00	\$ 3,848.22	\$ -	\$ -	\$ -	\$ 40.98	\$ 647.40	\$ -	\$ 4,536.60	\$ 63,753.60
54300	40083	ENGINEER SUPERVISOR (ELECT)	SABLAN, VINCENT J.	N	14C	\$ 103,396.00	\$ -	01/06/17	\$ -	\$ 103,396.00	\$ 6,393.42	\$ -	\$ -	\$ 329.21	\$ 40.98	\$ 323.94	\$ 51.48	\$ 7,139.03	\$ 110,535.03
54300	40147	ENGINEER III	CAMACHO, LOUIS C.	L	11B	\$ 69,908.00	\$ -	01/06/17	\$ -	\$ 69,908.00	\$ 4,543.02	\$ 114.06	\$ -	\$ 230.40	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,427.66	\$ 75,335.66
54300	40125	CONSTRUCTION INSPECTOR III	MANGLONA, ARTHUR M.	J	13D	\$ 59,425.00	\$ -	01/06/17	\$ -	\$ 59,425.00	\$ 4,172.07	\$ 114.06	\$ -	\$ 205.85	\$ 40.98	\$ 1,150.50	\$ -	\$ 5,683.46	\$ 65,108.46
54300	40118	ENGINEER III (ELECTRICAL)	CRUZ, EDWARD A.K.	L	12D	\$ 74,214.00	\$ -	01/06/17	\$ -	\$ 74,214.00	\$ 4,822.80	\$ 114.06	\$ -	\$ 248.33	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,601.59	\$ 79,815.59
54300	40139	ENGINEER II	MATA, ARIEL D.	K	10A	\$ 58,344.00	\$ -	01/06/17	\$ -	\$ 58,344.00	\$ 3,791.46	\$ 114.06	\$ -	\$ 189.26	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,961.60	\$ 63,305.60
54400	40153	CUSTOMER SERVICE REP	TORRES-PALOMO, REBECCA-LOUISE	G	14A	\$ 40,497.00	\$ -	01/06/17	\$ -	\$ 40,497.00	\$ 2,631.72	\$ -	\$ -	\$ 137.91	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,186.03	\$ 43,683.03
54400	40034	ENGINEERING TECHNICIAN II	DELGADO, JOHN F.	H	17D	\$ 53,601.00	\$ -	01/06/17	\$ -	\$ 53,601.00	\$ 3,500.18	\$ -	\$ -	\$ -	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,916.58	\$ 57,517.58
54400	40028	ENGINEER SUPERVISOR	AGUON, JOSITA B.	M	14B	\$ 89,793.00	\$ -	01/06/17	\$ -	\$ 89,793.00	\$ 5,608.14	\$ 114.06	\$ -	\$ 277.36	\$ 40.98	\$ 647.40	\$ -	\$ 6,687.94	\$ 96,480.94
54400	40103	ENGINEER III (ELECTRICAL)	SOLIVA, JERRY C.	L	14B	\$ 78,769.00	\$ -	01/06/17	\$ -	\$ 78,769.00	\$ 5,426.39	\$ 114.06	\$ -	\$ 279.41	\$ 40.98	\$ 323.94	\$ -	\$ 6,184.78	\$ 84,953.78
54400	40074	ENGINEERING TECHNICIAN II	RDIALUL, ALBERT L.	H	14B	\$ 46,633.00	\$ -	01/06/17	\$ -	\$ 46,633.00	\$ 3,213.36	\$ -	\$ -	\$ 165.46	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,795.22	\$ 50,428.22
54400	40123	ENGINEER III(ELECTRICAL)	CANLAS, ARIEL M.	L	14C	\$ 79,560.00	\$ -	01/06/17	\$ -	\$ 79,560.00	\$ 4,968.78	\$ 114.06	\$ -	\$ 249.87	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,199.53	\$ 85,759.53
54400	40138	ENGINEER III	PEREZ, BARTHOLOMEW S.	L	12C	\$ 73,465.00	\$ -	01/06/17	\$ -	\$ 73,465.00	\$ 4,774.14	\$ 114.06	\$ -	\$ 236.85	\$ 40.98	\$ 1,150.50	\$ -	\$ 6,316.53	\$ 79,781.53
54400	40145	ENGINEER III	DUENAS, JOHN A.	L	10C	\$ 67,849.00	\$ -	01/06/17	\$ -	\$ 67,849.00	\$ 4,409.16	\$ 114.06	\$ -	\$ 223.51	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,286.91	\$ 73,135.91
54400	40158	ENGINEERING TECHNICIAN II	PASCUA, GILBERT C.	H	07B	\$ 35,297.00	\$ -	01/06/17	\$ -	\$ 35,297.00	\$ 2,476.68	\$ 114.06	\$ -	\$ 127.53	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,134.67	\$ 38,431.67
54500	40114	ENGINEER SUPERVISOR (CIVIL)	TALADOC, PERRY B.	M	15B	\$ 93,454.00	\$ -	01/06/17	\$ -	\$ 93,454.00	\$ 6,560.77	\$ -	\$ -	\$ 335.95	\$ 40.98	\$ 443.94	\$ -	\$ 7,381.64	\$ 100,835.64
54500	50022	SPECIAL PROJECTS ENGINEER	ESTIRA JR., HONORIO O.	M	13D	\$ 88,025.00	\$ -	01/06/17	\$ -	\$ 88,025.00	\$ 5,720.28	\$ -	\$ -	\$ 294.54	\$ 40.98	\$ -	\$ -	\$ 6,055.80	\$ 94,080.80
54500	40126	ENGINEER III(ELECTRICAL)	BAUTISTA, STEVEN C.	L	14A	\$ 78,000.00	\$ -	01/06/17	\$ -	\$ 78,000.00	\$ 5,068.80	\$ 114.06	\$ -	\$ 255.03	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,304.71	\$ 84,304.71
54500	50015	ENGINEER III	EVANGELISTA, OSCAR R.	L	13D	\$ 77,230.00	\$ -	01/06/17	\$ -	\$ 77,230.00	\$ 5,018.76	\$ 114.06	\$ -	\$ 252.45	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,252.09	\$ 83,482.09
54500	40152	ENGINEER II (CIVIL)	ALILIN, JOHN RICHARD M.	K	06C	\$ 50,752.00	\$ -	01/06/17	\$ -	\$ 50,752.00	\$ 2,835.84	\$ 114.06	\$ -	\$ 146.02	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,512.32	\$ 54,264.32
54500	40131	ENGINEER III	MINAS, MANUEL M.	L	12B	\$ 72,737.00	\$ -	01/06/17	\$ -	\$ 72,737.00	\$ 4,726.80	\$ 114.06	\$ -	\$ 237.42	\$ 40.98	\$ 732.78	\$ 93.06	\$ 5,945.10	\$ 78,682.10
54500	50032	ENGINEER II	TORRES JR., VICTOR A.	K	06C	\$ 50,752.00	\$ -	01/06/17	\$ -	\$ 50,752.00	\$ 2,835.84	\$ 114.06	\$ -	\$ 142.21	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,780.49	\$ 54,532.49
54600	40155	GIS ANALYST II	OGO, MARTIN P.	I	14A	\$ 52,644.00	\$ -	01/06/17	\$ -	\$ 52,644.00	\$ 3,518.07	\$ -	\$ -	\$ 181.16	\$ 40.98	\$ -	\$ -	\$ 3,740.21	\$ 56,384.21
54600	40046	RIGHT OF WAY SUPVR	GUMATAOTAO, ANTONIO S	L	13C	\$ 76,460.00	\$ -	01/06/17	\$ -	\$ 76,460.00	\$ 4,774.14	\$ 114.06	\$ -	\$ 245.82	\$ 40.98	\$ -	\$ -	\$ 5,175.00	\$ 81,635.00
54600	40127	LAND AGENT III	PALOMO, ANTONIO R.	H	16A	\$ 50,003.00	\$ -	01/06/17	\$ -	\$ 50,003.00	\$ 3,249.42	\$ -	\$ -	\$ 157.70	\$ 40.98	\$ 1,502.34	\$ -	\$ 4,950.44	\$ 54,953.44
54600	40154	GIS ANALYST II	MUNA, TIMOTHY C.S.	I	12D	\$ 50,086.00	\$ -	01/06/17	\$ -	\$ 50,086.00	\$ 3,254.82	\$ 114.06	\$ -	\$ 167.59	\$ 40.98	\$ -	\$ -	\$ 3,577.45	\$ 53,663.45
54900	57027	MAINTENANCE PLANNER	PISARO, ALAN C.	K	13D	\$ 67,745.00	\$ -	01/06/17	\$ -	\$ 67,745.00	\$ 4,402.44	\$ 114.06	\$ -	\$ 223.86	\$ 40.98	\$ 647.40	\$ -	\$ 5,428.74	\$ 73,173.74

**GUAM POWER AUTHORITY  
STAFFING PATTERN - 4TH 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
54900	52028	MAINTENANCE PLANNER	PEREZ, JOSEPH R.	K	11D	\$ 62,545.00	\$ -	01/06/17	\$ -	\$ 62,545.00	\$ 4,064.52	\$ -	\$ -	\$ 200.31	\$ 40.98	\$ 1,150.50	\$ -	\$ 5,456.31	\$ 68,001.31
54900	54002	ADMINISTRATIVE ASSISTANT	LLAMAS, RAQUEL O.	J	9	\$ 41,350.00	\$ -	01/06/18	\$ -	\$ 41,350.00	\$ 2,604.66	\$ -	\$ -	\$ 134.12	\$ 40.98	\$ -	\$ -	\$ 2,779.76	\$ 44,129.76
54900	50010	ELCT PWR LAB CHIEF	AMPARO, FREDDIE A.	L	13A	\$ 74,942.00	\$ -	01/06/16	\$ -	\$ 74,942.00	\$ 4,870.08	\$ 114.06	\$ -	\$ 250.77	\$ 40.98	\$ -	\$ -	\$ 5,275.89	\$ 80,217.89
54900	54012	MAINTENANCE PLANNER	MESA, KENNETH J.	K	11D	\$ 62,545.00	\$ -	01/06/17	\$ -	\$ 62,545.00	\$ 4,064.52	\$ 114.06	\$ -	\$ 197.34	\$ 40.98	\$ 647.40	\$ -	\$ 5,064.30	\$ 67,609.30
54900	52042	PLANT WATER TECH II	VIGILANTE, ROY F.	H	14C	\$ 47,112.00	\$ -	01/06/17	\$ -	\$ 47,112.00	\$ 3,061.56	\$ 114.06	\$ -	\$ 145.24	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,957.24	\$ 52,069.24
54900	50030	SPECIAL PROJECTS ENGINEER	KIM, JU HYEONG	M	09C	\$ 74,339.00	\$ -	01/06/17	\$ -	\$ 74,339.00	\$ 4,830.90	\$ 114.06	\$ -	\$ 242.78	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,054.56	\$ 80,393.56
55000	51019	CONTROL OPERATOR	REYES, JOHN V.	K	09C	\$ 57,200.00	\$ 1,567.50	01/06/17	\$ -	\$ 58,767.50	\$ 3,841.02	\$ 114.06	\$ -	\$ 325.58	\$ 40.98	\$ -	\$ -	\$ 4,321.64	\$ 63,089.14
55000	51106	PLANT WATER TECHNICIAN II	FABILA, ALFREDO M.	H	12D	\$ 43,929.00	\$ -	01/06/17	\$ -	\$ 43,929.00	\$ -	\$ -	\$ 811.46	\$ 189.77	\$ 40.98	\$ -	\$ -	\$ 1,042.21	\$ 44,971.21
55000	51061	PLT ELECT/INSTR MAINT SUPVR	FEJERANG, RAYMOND U.	K	15A	\$ 71,198.00	\$ -	01/06/17	\$ -	\$ 71,198.00	\$ 4,626.78	\$ -	\$ -	\$ 229.27	\$ 40.98	\$ 1,150.50	\$ -	\$ 6,047.53	\$ 77,245.53
55000	51056	PLANT SHIFT SUPERVISOR	QUICHOCHO, WILLIAM R. JR.	L	14A	\$ 78,000.00	\$ 1,268.96	01/06/17	\$ -	\$ 79,268.96	\$ 5,274.21	\$ -	\$ -	\$ 324.83	\$ 40.98	\$ -	\$ -	\$ 5,640.02	\$ 84,908.98
55000	51003	ASSISTANT PLANT SUPERINTENDENT	CRUZ, FRANCIS I.	N	12D	\$ 96,449.00	\$ 6,120.86	01/06/17	\$ -	\$ 102,569.86	\$ 8,226.16	\$ -	\$ -	\$ 420.76	\$ 40.98	\$ 647.40	\$ -	\$ 9,335.30	\$ 111,905.16
55000	51013	CONTROL OPERATOR	ROMAN, JAMES F.	K	12D	\$ 65,104.00	\$ -	01/06/17	\$ -	\$ 65,104.00	\$ 5,314.03	\$ -	\$ -	\$ 261.22	\$ 40.98	\$ 1,595.40	\$ -	\$ 7,211.63	\$ 72,315.63
55000	51025	PLANT ELECTRICIAN LEADER	GOGUE, ROLAND J.	J	12D	\$ 57,096.00	\$ 2,223.45	01/06/17	\$ -	\$ 59,319.45	\$ 4,430.77	\$ -	\$ -	\$ 225.30	\$ 40.98	\$ 595.92	\$ 51.48	\$ 5,344.45	\$ 64,663.90
55000	51006	PLANT OPERATOR III	CAMACHO, MATTHEW C.	I	14D	\$ 54,246.00	\$ -	01/06/17	\$ -	\$ 54,246.00	\$ 3,897.53	\$ -	\$ -	\$ 197.17	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,634.88	\$ 58,880.88
55000	55023	CONTROL OPERATOR	RAGUINDIN, RONALD G.	K	13D	\$ 67,745.00	\$ -	01/06/17	\$ -	\$ 67,745.00	\$ 4,622.55	\$ -	\$ -	\$ 243.81	\$ 40.98	\$ 909.12	\$ 55.26	\$ 5,871.72	\$ 73,616.72
55000	51070	PLANT MAINT SUPERVISOR	MARTINEZ, MAX J.	K	10C	\$ 59,508.00	\$ 4,034.02	01/06/17	\$ -	\$ 63,542.02	\$ 4,093.15	\$ -	\$ -	\$ 273.45	\$ 40.98	\$ 647.40	\$ -	\$ 5,054.98	\$ 68,597.00
55000	51135	CONTROL OPERATOR	QUINTANILLA, FRANKIE R.	K	13A	\$ 65,748.00	\$ 189.66	01/06/17	\$ -	\$ 65,937.66	\$ 4,343.87	\$ 114.06	\$ -	\$ 231.56	\$ 40.98	\$ 1,150.50	\$ -	\$ 5,880.97	\$ 71,818.63
55000	51017	CONTROL OPERATOR	JIMENEZ, RICHARD C.	K	12C	\$ 64,459.00	\$ -	01/06/17	\$ -	\$ 64,459.00	\$ 4,328.48	\$ -	\$ -	\$ 236.93	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,105.59	\$ 69,564.59
55000	51119	PLANT ELECTRICIAN II	LOPEZ, NESTOR A.	I	13B	\$ 51,084.00	\$ 257.04	01/06/17	\$ -	\$ 51,341.04	\$ 3,523.91	\$ 114.06	\$ -	\$ 183.86	\$ 40.98	\$ 595.92	\$ -	\$ 4,458.73	\$ 55,799.77
55000	51040	PLANT OPERATOR III	QUINATA, FRANKLIN S. JR.	I	14D	\$ 54,246.00	\$ -	01/06/17	\$ -	\$ 54,246.00	\$ 3,701.43	\$ 114.06	\$ -	\$ 206.66	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,438.55	\$ 58,684.55
55000	51064	PLANT MAINT MECHANIC II	CRUZ, FRANCIS W.	I	12A	\$ 48,609.00	\$ 3,225.08	01/06/17	\$ -	\$ 51,834.08	\$ 3,211.53	\$ 114.06	\$ -	\$ 211.01	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,172.98	\$ 57,007.06
55000	52014	PLANT SHIFT SUPERVISOR	ALCANTARA, GERARD B.	L	12A	\$ 72,030.00	\$ -	01/06/17	\$ -	\$ 72,030.00	\$ 4,758.86	\$ 114.06	\$ -	\$ 264.53	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,004.27	\$ 78,034.27
55000	55038	PLANT OPERATOR III	CONCEPCION, TIMOTHY V.M.	I	14A	\$ 52,644.00	\$ 32.55	01/06/17	\$ -	\$ 52,676.55	\$ 3,716.55	\$ -	\$ -	\$ 200.49	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,333.44	\$ 57,009.99
55000	51055	PLANT SHIFT SUPERVISOR	LARA, RANDOLPH-RAY G.	L	12B	\$ 72,737.00	\$ -	01/06/17	\$ -	\$ 72,737.00	\$ 4,884.36	\$ -	\$ -	\$ 240.61	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 6,761.35	\$ 79,498.35
55000	52068	PLANT OPERATOR III	LEON GUERRERO, ROBERT G.R.	I	15A	\$ 54,787.00	\$ -	01/06/17	\$ -	\$ 54,787.00	\$ 3,738.36	\$ -	\$ -	\$ 200.10	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,354.86	\$ 59,141.86
55000	55012	PLANT OPERATOR III	DUSABAN, MAMERTO C.	I	15A	\$ 54,787.00	\$ -	01/06/17	\$ -	\$ 54,787.00	\$ 3,738.36	\$ 114.06	\$ -	\$ 200.26	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,919.50	\$ 59,706.50
55000	51100	PLANT OPERATOR III	MESIAS, JOEL A.	I	14C	\$ 53,705.00	\$ -	01/06/17	\$ -	\$ 53,705.00	\$ 3,664.53	\$ 114.06	\$ -	\$ 207.50	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,852.91	\$ 58,557.91
55000	52043	PLANT SHIFT SUPERVISOR	MILANO, NOEL G.	L	12C	\$ 73,465.00	\$ -	01/06/17	\$ -	\$ 73,465.00	\$ 5,012.85	\$ -	\$ -	\$ 266.44	\$ 40.98	\$ 527.28	\$ -	\$ 5,847.55	\$ 79,312.55
55000	52010	CONTROL OPERATOR	DAMIAN, JESUS A.	K	12D	\$ 65,104.00	\$ -	01/06/17	\$ -	\$ 65,104.00	\$ 4,442.31	\$ -	\$ -	\$ 227.09	\$ 40.98	\$ 1,595.40	\$ -	\$ 6,305.78	\$ 71,409.78
55000	52034	PLANT OPERATOR III	CASTRO, ANTHONY Q.	I	14D	\$ 54,246.00	\$ -	01/06/17	\$ -	\$ 54,246.00	\$ 3,701.43	\$ 114.06	\$ -	\$ 199.64	\$ 40.98	\$ 647.40	\$ -	\$ 4,703.51	\$ 58,949.51
55000	52044	PLANT SHIFT SUPERVISOR	KANE, WALTER F.	L	11A	\$ 69,222.00	\$ -	01/06/17	\$ -	\$ 69,222.00	\$ 3,729.90	\$ 114.06	\$ -	\$ 197.93	\$ 40.98	\$ 647.40	\$ -	\$ 4,730.27	\$ 73,952.27
55000	51117	PLANT OPERATOR III	PAULINO, LEO JOHN	I	13D	\$ 52,124.00	\$ -	01/06/17	\$ -	\$ 52,124.00	\$ 3,556.65	\$ 114.06	\$ -	\$ 196.15	\$ 40.98	\$ -	\$ -	\$ 3,907.84	\$ 56,031.84
55000	51126	PLANT ELECTRICIAN II	MARTIN, FERNANDO B.	I	13A	\$ 50,585.00	\$ 41.54	01/06/17	\$ -	\$ 50,626.54	\$ 3,654.57	\$ 114.06	\$ -	\$ 196.17	\$ 40.98	\$ 647.40	\$ -	\$ 4,653.18	\$ 55,279.72
55000	52089	CONTROL OPERATOR	ATALIG, RYAN S.	K	09B	\$ 56,638.00	\$ -	01/06/17	\$ -	\$ 56,638.00	\$ 3,864.66	\$ 114.06	\$ -	\$ 211.55	\$ 40.98	\$ -	\$ -	\$ 4,231.25	\$ 60,869.25
55000	51104	PLANT WATER TECH II	ESTAMPADOR, JOSE C.	H	13A	\$ 44,366.00	\$ -	01/06/17	\$ -	\$ 44,366.00	\$ 3,027.27	\$ 114.06	\$ -	\$ 161.23	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,494.04	\$ 48,860.04
55000	51035	PLANT INSTR TECH LDR	SANTOS, FRANK E.	J	12A	\$ 55,411.00	\$ 3,076.92	01/06/17	\$ -	\$ 58,487.92	\$ 3,600.90	\$ 114.06	\$ -	\$ 225.77	\$ 40.98	\$ 1,150.50	\$ -	\$ 5,132.21	\$ 63,620.13
55000	51048	PLANT OPERATOR III	SERINEO, JOE P.	I	14A	\$ 52,644.00	\$ -	01/06/17	\$ -	\$ 52,644.00	\$ 3,421.08	\$ 114.06	\$ -	\$ 207.10	\$ 40.98	\$ 527.28	\$ 68.82	\$ 4,379.32	\$ 57,023.32
55000	52080	PLANT OPERATOR III	TAMONDONG, JIM RABARA	I	11D	\$ 48,131.00	\$ -	01/06/17	\$ -	\$ 48,131.00	\$ 3,284.19	\$ 114.06	\$ -	\$ 165.19	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,199.82	\$ 53,330.82
55000	51133	PLANT OPERATOR I	GUERRERO, KENNETH C.	F	08A	\$ 27,976.00	\$ -	01/06/17	\$ -	\$ 27,976.00	\$ 1,908.90	\$ 114.06	\$ -	\$ 119.85	\$ 40.98	\$ 647.40	\$ -	\$ 2,831.19	\$ 30,807.19
55000	52083	PLANT OPERATOR III	MUNOZ, PAUL J.	I	13C	\$ 51,604.00	\$ 148.86	01/06/17	\$ -	\$ 51,752.86	\$ 3,409.41	\$ 114.06	\$ -	\$ 244.79	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,959.74	\$ 56,712.60
55000	51065	PLANT MAINT MECHANIC II	LIMFUOCO, MARCELO D.G.	I	12C	\$ 49,587.00	\$ 5,042.16	01/06/17	\$ -	\$ 54,629.16	\$ 3,276.13	\$ 114.06	\$ -	\$ 246.91	\$ 40.98	\$ 595.92	\$ -	\$ 4,274.00	\$ 58,903.16
55000	51109	PLANT MAINT WELDER III	LIBRIA, CANDIDO M.	I	11D	\$ 48,131.00	\$ 3,228.03	01/06/17	\$ -	\$ 51,359.03	\$ 3,127.80	\$ 114.06	\$ -	\$ 216.28	\$ 40.98	\$ -	\$ -	\$ 3,499.12	\$ 54,858.15
55000	52073	PLANT WATER TECH I	ARCE, BONIFACIO M.	G	10C	\$ 35,235.00	\$ -	01/06/17	\$ -	\$ 35,235.00	\$ 2,280.19	\$ 114.06	\$ -	\$ 104.94	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 4,135.57	\$ 39,370.57
55000	51130	CONTROL OPERATOR	CASTRO, ZACHARY F.	K	07D	\$ 53,352.00	\$ 593.58	01/06/17	\$ -	\$ 53,945.58	\$ 3,720.71	\$ 114.06	\$ -	\$ 249.42	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,720.57	\$ 59,666.15
55000	52081	PLANT INSTR TECH II	CRUZ, TOMMY JAY N.	I	12A	\$ 48,609.00	\$ 2,699.27	01/06/17	\$ -	\$ 51,308.27	\$ 3,158.88	\$ 114.06	\$ -	\$ 193.73	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,103.05	\$ 56,411.32
55000	51011	CONTROL OPERATOR	DAMIAN, ANDREW-JAY T.	K	09A	\$ 56,076.00	\$ -	01/06/17	\$ -	\$ 56,076.00	\$ 3,765.58	\$ 114.06	\$ -	\$ 205.51	\$ 40.98	\$ 647.40	\$ -	\$ 4,773.53	\$ 60,849.53
55000	51018	CONTROL OPERATOR	SANTOS, RUDY M. JR.	K	08D	\$ 55,515.00	\$ -	01/06/17	\$ -	\$ 55,515.00	\$ 3,667.75	\$ 114.06	\$ -	\$ 196.37	\$ 40.98	\$ 323.94	\$ -	\$ 4,343.10	\$ 59,858.10
55000	52078	PLANT OPERATOR III	TOPASNA, ANDY P.C.	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,451.65	\$ 114.06	\$ -	\$ 194.51	\$ 40.98	\$ 964.38	\$ -	\$ 4,765.58	\$ 55,350.58
55000	51113	PLANT WATER TECH II	DE RAMOS, FRANCISCO L.	H	12C	\$ 43,492.00	\$ -	01/06/17	\$ -	\$ 43,492.00	\$ 2,967.66	\$ 114.06	\$ -	\$ 214.03	\$ 40.98	\$ 647.40	\$ -	\$ 3,984.13	\$ 47,476.13
55000	51090	PLANT WATER TECH II	DE GUZMAN, DICK N.	H	12D	\$ 43,929.00	\$ -	01/06/17	\$ -	\$ 43,929.00	\$ 2,997.48	\$ 114.06	\$ -	\$ 204.65	\$ 40.98	\$ 732.78	\$ -	\$ 4,089.95	\$ 48,018.95
55000	51136	PLANT MAINT MECH LEADER																	

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 4TH 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
57700	51047	PLANT ELECTRICIAN II	SANCHEZ, JOSE S.	I	14C	\$ 53,705.00	\$ 929.52	01/06/17	\$ -	\$ 54,634.52	\$ 3,511.83	\$ 114.06	\$ -	\$ 178.85	\$ 40.98	\$ 1,081.68	\$ 68.82	\$ 4,996.22	\$ 59,630.74
57700	52047	CONTROL OPERATOR	ANDERSON, TROY S.	K	12A	\$ 63,190.00	\$ 38.52	01/06/17	\$ -	\$ 63,228.52	\$ 4,498.75	\$ 114.06	\$ -	\$ 312.82	\$ 40.98	\$ 443.94	\$ 55.26	\$ 5,465.81	\$ 68,694.33
57700	54042	PLT OPTR/MAINT SUPVR	BLAS, JOSEPH C.	L	12D	\$ 74,214.00	\$ -	01/06/17	\$ -	\$ 74,214.00	\$ 5,063.94	\$ 114.06	\$ -	\$ 367.25	\$ 40.98	\$ 647.40	\$ -	\$ 6,233.63	\$ 80,447.63
57700	54045	PLT OPTR/MAINT SUPVR	BENNETT, WILLIAM P.	L	13C	\$ 76,460.00	\$ -	01/06/17	\$ -	\$ 76,460.00	\$ 5,217.21	\$ 114.06	\$ -	\$ 285.96	\$ 40.98	\$ 323.94	\$ 51.48	\$ 6,033.63	\$ 82,493.63
57700	54070	PLT OPTR/MAINT WRK II	TRINIDAD, JOHNNY A.	I	12C	\$ 49,587.00	\$ -	01/06/17	\$ -	\$ 49,587.00	\$ 3,222.42	\$ 114.06	\$ -	\$ 156.31	\$ 40.98	\$ 1,502.34	\$ -	\$ 5,036.11	\$ 54,623.11
57700	54040	PLT OPTR/MAINT LEADER	BALAJADIA, CARLOS M.	J	11D	\$ 54,870.00	\$ -	01/06/17	\$ -	\$ 54,870.00	\$ 3,744.03	\$ 114.06	\$ -	\$ 291.90	\$ 40.98	\$ -	\$ -	\$ 4,190.97	\$ 59,060.97
57700	54061	PLT OPTR/MAINT SUPERVISOR	MATEK, IVAN	L	13A	\$ 74,942.00	\$ -	01/06/17	\$ -	\$ 74,942.00	\$ 5,113.59	\$ 114.06	\$ -	\$ 283.02	\$ 40.98	\$ 1,150.50	\$ -	\$ 6,702.15	\$ 81,644.15
57700	55049	PLT OPTR/MAINT SUPERVISOR	BLAS, PETER V.B.	L	10D	\$ 68,536.00	\$ 2,125.28	01/06/16	\$ -	\$ 70,661.28	\$ 4,500.19	\$ 114.06	\$ -	\$ 262.10	\$ 40.98	\$ 647.40	\$ -	\$ 5,564.73	\$ 76,226.01
57700	55017	PLANT OPERATOR III	CRUZ, JESUS B.	I	13D	\$ 52,124.00	\$ -	01/06/17	\$ -	\$ 52,124.00	\$ 3,443.75	\$ 114.06	\$ -	\$ 200.37	\$ 40.98	\$ 647.40	\$ -	\$ 4,446.56	\$ 56,570.56
57700	55050	PLT MAINT MECH LDR	POSADAS, BENJAMIN P.	J	10A	\$ 51,188.00	\$ -	01/06/16	\$ -	\$ 51,188.00	\$ 3,326.46	\$ 114.06	\$ -	\$ 165.43	\$ 40.98	\$ 858.72	\$ -	\$ 4,505.65	\$ 55,693.65
57700	55020	PLANT OPERATOR II	DELFIN, JOSEPH R.	G	17C	\$ 46,571.00	\$ 134.34	01/06/17	\$ -	\$ 46,705.34	\$ 3,177.75	\$ 114.06	\$ -	\$ 161.35	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,089.54	\$ 51,794.88
57700	54049	PLT OPTR/MAINT SUPVR	MEDINA, JONATHAN E.	L	11B	\$ 69,908.00	\$ -	01/06/17	\$ -	\$ 69,908.00	\$ 4,543.02	\$ 114.06	\$ -	\$ 224.95	\$ 40.98	\$ 1,150.50	\$ -	\$ 6,073.51	\$ 75,981.51
57700	55047	PLT OPTR/MAINT WRK I	NAPUTI, VINCENT S.	G	09C	\$ 33,862.00	\$ -	01/06/17	\$ -	\$ 33,862.00	\$ 2,237.23	\$ 114.06	\$ -	\$ 127.11	\$ 40.98	\$ 647.40	\$ -	\$ 3,166.78	\$ 37,028.78
57700	54001	PLANT MAINT SUPERVISOR	CRUZ, ISAAC N.	K	14D	\$ 70,491.00	\$ 4,422.68	01/06/17	\$ -	\$ 74,913.68	\$ 4,657.17	\$ -	\$ -	\$ 322.81	\$ 40.98	\$ 732.78	\$ -	\$ 5,753.74	\$ 80,667.42
57700	54071	PLANT MAINT MECHANIC II	CRUZ, ROBERT B.	I	06A	\$ 38,292.00	\$ 331.38	01/06/17	\$ -	\$ 38,623.38	\$ 2,488.44	\$ 114.06	\$ -	\$ 121.39	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,360.27	\$ 42,983.65
57700	55048	PLT OPTR/MAINT WRK I	TAIMANGLO, JESSE Q.	G	08D	\$ 32,864.00	\$ -	01/06/17	\$ -	\$ 32,864.00	\$ 2,206.84	\$ 114.06	\$ -	\$ 114.38	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,071.66	\$ 36,935.66
57700	54066	PLT OPTR/MAINT WRK II	DUENAS, BRIAN E.	I	07C	\$ 40,643.00	\$ -	01/06/17	\$ -	\$ 40,643.00	\$ 2,729.24	\$ 114.06	\$ -	\$ 144.88	\$ 40.98	\$ 964.38	\$ -	\$ 3,993.54	\$ 44,636.54
57700	54022	PLANT INSTR TECH LEADER	GUMATAOTAO, AGUSTIN Q.	J	11C	\$ 54,329.00	\$ -	01/06/17	\$ -	\$ 54,329.00	\$ 3,530.58	\$ 114.06	\$ -	\$ 169.62	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,450.64	\$ 59,779.64
57700	54073	PLANT INSTR TECH II	LAVA, WELMAN G.	I	12D	\$ 50,086.00	\$ 433.44	01/06/17	\$ -	\$ 50,519.44	\$ 3,254.82	\$ 114.06	\$ -	\$ 163.12	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,168.38	\$ 55,687.82
57700	55008	PLANT ELECTRICIAN II	ILOG, EDROLIN T.	I	14C	\$ 53,705.00	\$ 464.76	01/06/17	\$ -	\$ 54,169.76	\$ 3,511.83	\$ 114.06	\$ -	\$ 182.71	\$ 40.98	\$ 1,502.34	\$ -	\$ 5,351.92	\$ 59,521.68
57700	54024	PLANT MAINT MECHANIC II	FONTANILLA, GREGORIO L. JR.	I	12A	\$ 48,609.00	\$ 560.88	01/06/17	\$ -	\$ 49,169.88	\$ 3,231.28	\$ 114.06	\$ -	\$ 166.66	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,378.82	\$ 53,548.70
57700	54074	PLANT OPERATOR III	AGUON, THOMAS J.	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,342.07	\$ 114.06	\$ -	\$ 199.31	\$ 40.98	\$ 647.40	\$ -	\$ 4,343.82	\$ 54,928.82
57700	55043	PLANT INSTR TECH II	BERSAMIN, RYAN P.	I	11C	\$ 47,652.00	\$ -	01/06/17	\$ -	\$ 47,652.00	\$ 3,096.72	\$ 114.06	\$ -	\$ 153.07	\$ 40.98	\$ 964.38	\$ -	\$ 4,369.21	\$ 52,021.21
57700	54053	PLT OPTR/MAINT LDR	PEREZ JR., GREGORY G.	J	10C	\$ 52,208.00	\$ -	01/06/17	\$ -	\$ 52,208.00	\$ 3,449.25	\$ 114.06	\$ -	\$ 95.83	\$ 40.98	\$ -	\$ -	\$ 3,700.12	\$ 55,908.12
57700	55045	PLANT OPERATOR III	QUINTANILLA, JACOB S.	I	12B	\$ 49,108.00	\$ 535.44	01/06/17	\$ -	\$ 49,643.44	\$ 3,547.99	\$ 114.06	\$ -	\$ 202.30	\$ 40.98	\$ 323.94	\$ -	\$ 4,229.27	\$ 53,872.71
57700	54075	PLT OPTR/MAINT WRK I	MORRISON, SHANE ANDREW M.	G	07D	\$ 31,595.00	\$ -	01/06/17	\$ -	\$ 31,595.00	\$ 2,121.64	\$ 114.06	\$ -	\$ 134.07	\$ 40.98	\$ 964.38	\$ -	\$ 3,375.13	\$ 34,970.13
58000	57001	PLANT MAINT SUPERVISOR	SANTOS, ANTHONY R.	K	15D	\$ 73,340.00	\$ 4,196.76	01/06/17	\$ -	\$ 77,536.76	\$ 5,109.72	\$ -	\$ -	\$ 330.10	\$ 40.98	\$ -	\$ -	\$ 5,480.80	\$ 83,017.56
58000	57032	ASST PLANT SUPERINTENDENT	DIAZ, JEAM M.	M	09C	\$ 74,339.00	\$ 964.98	01/06/17	\$ -	\$ 75,303.98	\$ 6,071.84	\$ -	\$ -	\$ 309.12	\$ 40.98	\$ 443.94	\$ 55.26	\$ 6,921.14	\$ 82,225.12
58000	57021	PLANT ELECTRICIAN II	REDILA JR., SATURNINO A.	I	15B	\$ 55,328.00	\$ 2,633.40	01/06/17	\$ -	\$ 57,961.40	\$ 3,655.37	\$ -	\$ -	\$ 246.45	\$ 40.98	\$ 1,081.68	\$ -	\$ 5,024.48	\$ 62,985.88
58000	57039	PLANT INSTR TECH II	ABRENICA, ALBERTO C.	I	15D	\$ 56,430.00	\$ 2,034.79	01/06/17	\$ -	\$ 58,464.79	\$ 3,728.20	\$ 114.06	\$ -	\$ 233.20	\$ 40.98	\$ 323.94	\$ -	\$ 4,440.38	\$ 62,905.17
58000	56031	PLANT MAINT MECHANIC II	CAMPOS, TOMAS M.	I	12B	\$ 49,108.00	\$ 708.31	01/06/17	\$ -	\$ 49,816.31	\$ 3,244.52	\$ -	\$ -	\$ 187.19	\$ 40.98	\$ 323.94	\$ -	\$ 3,796.63	\$ 53,612.94
58000	57037	PLT OPTR/MAINT WRK II	CELESTE, FLORENCIO L.	I	14A	\$ 52,644.00	\$ 81.30	01/06/17	\$ -	\$ 52,725.30	\$ 3,689.31	\$ 114.06	\$ -	\$ 218.46	\$ 40.98	\$ 323.94	\$ -	\$ 4,386.75	\$ 57,112.05
58000	52041	PLANT OPERATOR III	MESIAS, FREDDIE A.	I	13B	\$ 51,084.00	\$ -	01/06/16	\$ -	\$ 51,084.00	\$ 3,430.38	\$ 114.06	\$ -	\$ 186.81	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,367.63	\$ 56,451.63
58000	52063	PLANT ELECTRICIAN I	CRISOSTOMO, JERROLD C.	G	11A	\$ 35,942.00	\$ -	01/06/16	\$ -	\$ 35,942.00	\$ 2,452.47	\$ -	\$ -	\$ 156.95	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,245.80	\$ 40,187.80
58000	52012	CONTROL OPERATOR	TIRADOR, ELIAS D.	K	12A	\$ 63,190.00	\$ -	01/06/17	\$ -	\$ 63,190.00	\$ 4,243.28	\$ 114.06	\$ -	\$ 294.50	\$ 40.98	\$ 527.28	\$ -	\$ 5,220.10	\$ 68,410.10
58000	57046	PLT INSTR TECH II	BENAVENTE, JUSTIN J.	I	10A	\$ 44,886.00	\$ 2,719.08	01/06/16	\$ -	\$ 47,605.08	\$ 3,014.14	\$ 114.06	\$ -	\$ 200.55	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,195.57	\$ 51,800.65
58000	57040	PLANT INSTR TECH II	SABANGAN, FREDY C.	I	14A	\$ 52,644.00	\$ 151.86	01/06/17	\$ -	\$ 52,795.86	\$ 3,478.10	\$ 114.06	\$ -	\$ 183.54	\$ 40.98	\$ 647.40	\$ -	\$ 4,464.08	\$ 57,259.94
58000	52074	PLANT OPERATOR III	SNELL, MICHAEL L. II	I	13D	\$ 52,124.00	\$ -	01/06/17	\$ -	\$ 52,124.00	\$ 3,556.65	\$ 114.06	\$ -	\$ 198.50	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,505.59	\$ 57,629.59
58000	57010	PLANT MAINT MECHANIC II	GUMATAOTAO, RYAN G.	I	11B	\$ 47,195.00	\$ 1,905.98	01/06/17	\$ -	\$ 49,100.98	\$ 3,169.20	\$ 114.06	\$ -	\$ 235.40	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,058.84	\$ 53,159.82
58000	57045	PLANT MAINT MECHANIC I	AQUINO, DWAYNE E.	G	08D	\$ 32,864.00	\$ 837.15	01/06/17	\$ -	\$ 33,701.15	\$ 2,264.15	\$ 114.06	\$ -	\$ 125.69	\$ 40.98	\$ 964.38	\$ -	\$ 3,509.26	\$ 37,210.41
58500	87010	PLANT MAINT MECH LEADER	BATO, MARK F.	J	10B	\$ 51,688.00	\$ 1,043.71	01/06/17	\$ -	\$ 52,731.71	\$ 3,358.92	\$ 114.06	\$ -	\$ 189.02	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,298.38	\$ 58,030.09
58500	87001	PLANT MAINT SUPERVISOR	FERNANDEZ, WAYNE L	K	15A	\$ 71,198.00	\$ 1,540.36	01/06/17	\$ -	\$ 72,738.36	\$ 4,626.78	\$ -	\$ -	\$ 261.82	\$ 40.98	\$ 1,595.40	\$ -	\$ 6,524.98	\$ 79,263.34
58500	87011	PLANT ELECTRICIAN LEADER	CONCEPCION, RAUL P.	J	12D	\$ 57,096.00	\$ 2,017.59	01/06/17	\$ -	\$ 59,113.59	\$ 3,710.34	\$ 114.06	\$ -	\$ 226.40	\$ 40.98	\$ 647.40	\$ -	\$ 4,739.18	\$ 63,852.77
58500	55030	PLANT MAINT MECHANIC II	BAUTISTA, MILAND P.	I	13A	\$ 50,585.00	\$ 1,532.16	01/06/17	\$ -	\$ 52,117.16	\$ 3,287.28	\$ 114.06	\$ -	\$ 192.00	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,460.16	\$ 56,577.32
58500	55030	PLANT MAINT MECHANIC II	PANGELINAN, DAVID G.	G	19B	\$ 49,920.00	\$ 1,620.00	01/06/17	\$ -	\$ 51,540.00	\$ 3,244.02	\$ 114.06	\$ -	\$ 192.83	\$ 40.98	\$ 1,081.68	\$ -	\$ 4,673.57	\$ 56,213.57
58500	87006	PLANT MAINT MECHANIC II	CEPEDA, PATRICK W.	I	11C	\$ 47,652.00	\$ 1,546.44	01/06/17	\$ -	\$ 49,198.44	\$ 3,096.72	\$ -	\$ -	\$ 182.78	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,967.88	\$ 53,166.32
58500	55029	PLANT MAINT MECHANIC II	LUJAN, WILLIAM R.	I	12B	\$ 49,108.00	\$ 1,593.69	01/06/17	\$ -	\$ 50,701.69	\$ 3,191.34	\$ 114.06	\$ -	\$ 196.47	\$ 40.98	\$ 323.94	\$ -	\$ 3,866.79	\$ 54,568.48
58500	52053	PLANT MAINT MECHANIC II	BORJA, VIRGILIO A	I	09D	\$ 44,449.00	\$ 3,718.38	01/06/17	\$ -	\$ 48,167.38	\$ 2,936.67	\$ 114.06	\$ -	\$ 210.99	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,801.90	\$ 51,969.28
58500	52085	PLANT OPERATOR III	SABLAN, ZACHARY P.	I	11A	\$ 46,716.00	\$ -	01/06/17	\$ -	\$ 46,716.00	\$ 3,086.47	\$ 114.06	\$ -	\$ 164.15	\$ 40.98	\$ 647.40	\$ -	\$ 4,053.06	\$ 50,769.06
58600	56039	MAINTENANCE PLANNER	RIPPEL, BRIAN E.	K	09C	\$ 57,200.00	\$ -	01/06/17	\$ -	\$ 57,200.00	\$ 3,717.12	\$ 114.06	\$ -	\$ 191.40	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,438.98	\$ 61,638.98
58600	54057	PLANT MAINT MECHANIC II	GARCIA, PERRY T.	I	12A	\$ 48,609.00	\$ 4,522.10	01/06/16	\$ -	\$ 53,131.10	\$ 4,782.42	\$ -	\$ -	\$ 233.85	\$ 40.98	\$ 1,595.40	\$ -	\$ 6,652.65	\$ 59,783.75
58600	56043	PLANT MAINT MECH LEADER	QUENGA, DANIEL B.	J	11D	\$ 54,870.00	\$ 5,421.09	01/06/17	\$ -	\$ 60,291.09	\$ 3,625.17	\$ -	\$ -	\$ 276.48	\$ 40.98	\$ 964.38	\$ -	\$ 4,907.01	\$ 65,198.10
58600	56030	PLANT MAINT WELDER III	DIAZ, EDGAR A	I	15A	\$ 54,787.00	\$ 5,096.79	01/06/16	\$ -	\$ 59,883.79	\$ 3,619.68	\$ 114.06	\$ -	\$ 271.32	\$ 40.98	\$ -	\$ -	\$ 4,046.04	\$ 63,929.83
58600	56020	MACHINIST II	CRUZ, JUAN F.	I	13D	\$ 52,124.00	\$ -	01/06/16	\$ -	\$ 52,124.00	\$ 3,387.30	\$ -	\$ -	\$ 174.42	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,978.12	\$ 56,102.12

**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 4TH 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
58600	56012	PLANT MAINT WELDER III	GUERRERO, DOMINGO F.	I	15B	\$ 55,328.00	\$ 3,112.20	01/06/16	\$ -	\$ 58,440.20	\$ 3,655.37	\$ 114.06	\$ -	\$ 251.94	\$ 40.98	\$ -	\$ -	\$ 4,062.35	\$ 62,502.55
58600	56042	PLANT MAINT SUPERVISOR	LUJAN, JOSHUA A.C.	K	08B	\$ 54,412.00	\$ 6,157.52	01/06/17	\$ -	\$ 60,569.52	\$ 3,730.22	\$ 114.06	\$ -	\$ 289.58	\$ 40.98	\$ 647.40	\$ -	\$ 4,822.24	\$ 65,391.76
58600	56005	PLANT MAINT MECHANIC LEADER	SANTOS, RICHARD HERRERO	J	11D	\$ 54,870.00	\$ 6,489.48	01/06/16	\$ -	\$ 61,359.48	\$ 3,625.17	\$ 114.06	\$ -	\$ 287.08	\$ 40.98	\$ 647.40	\$ -	\$ 4,714.69	\$ 66,074.17
58600	56001	PWR PLT MAINT SUPT	BLAS, VINCENT F.	M	13A	\$ 85,446.00	\$ -	01/06/17	\$ -	\$ 85,446.00	\$ 5,624.88	\$ -	\$ -	\$ 289.64	\$ 40.98	\$ -	\$ -	\$ 5,955.50	\$ 91,401.50
58600	52051	PLT ELECT/INSTR MAINT SUPVR	CRUZ, ENRIQUE S.A.	K	14A	\$ 68,411.00	\$ -	01/06/17	\$ -	\$ 68,411.00	\$ 4,445.70	\$ 114.06	\$ -	\$ 228.92	\$ 40.98	\$ -	\$ -	\$ 4,829.66	\$ 73,240.66
58600	52059	PLANT MAINT SUPERVISOR	SAN NICOLAS, FRANKIE C.	K	13C	\$ 67,059.00	\$ 7,399.08	01/06/17	\$ -	\$ 74,458.08	\$ 4,430.44	\$ 114.06	\$ -	\$ 347.19	\$ 40.98	\$ 647.40	\$ -	\$ 5,580.07	\$ 80,038.15
58600	52026	PLANT MAINT WELDER III	CARREON, ISMAEL T.	I	14D	\$ 54,246.00	\$ 3,990.24	01/06/16	\$ -	\$ 58,236.24	\$ 3,583.93	\$ 114.06	\$ -	\$ 244.66	\$ 40.98	\$ 1,150.50	\$ -	\$ 5,134.13	\$ 63,370.37
58600	56035	PLANT MAINT WELDER II	AGUON, GARY P.	H	09A	\$ 37,835.00	\$ 2,755.79	01/06/16	\$ -	\$ 40,590.79	\$ 2,499.67	\$ 114.06	\$ -	\$ 159.22	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,409.33	\$ 45,000.12
58600	56014	PLANT MAINT WELDER III	BUGAL, REYNALDO S.	I	14B	\$ 53,164.00	\$ 5,520.96	01/06/16	\$ -	\$ 58,684.96	\$ 3,512.49	\$ 114.06	\$ -	\$ 273.70	\$ 40.98	\$ 647.40	\$ -	\$ 4,588.63	\$ 63,273.59
58600	52082	PLANT ELECTRICIAN I	ALVAREZ JR., MICHAEL J.	G	09D	\$ 34,195.00	\$ 1,331.64	01/06/17	\$ -	\$ 35,526.64	\$ 2,222.16	\$ 114.06	\$ -	\$ 138.40	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,891.02	\$ 38,417.66
58600	52064	PLANT MAINT WELDER III	GUIEB, ARMAN F.	I	11B	\$ 47,195.00	\$ 3,982.11	01/06/16	\$ -	\$ 51,177.11	\$ 3,118.08	\$ 114.06	\$ -	\$ 229.74	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,878.28	\$ 55,055.39
58600	52079	PLANT ELECTRICIAN I	AGUERO, JAY A.	G	09D	\$ 34,195.00	\$ 1,331.64	01/06/17	\$ -	\$ 35,526.64	\$ 2,222.16	\$ 114.06	\$ -	\$ 136.20	\$ 40.98	\$ 595.92	\$ -	\$ 3,109.32	\$ 38,635.96
58600	56037	MACHINIST II	CRUZ, JESSE R.	I	08A	\$ 41,454.00	\$ 3,976.04	01/06/16	\$ -	\$ 45,430.04	\$ 2,738.78	\$ 114.06	\$ -	\$ 193.04	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,682.26	\$ 50,112.30
58600	54056	PLANT MAINT MECHANIC II	UNTALAN, MATTHEW F.	I	07C	\$ 40,643.00	\$ 3,810.30	01/06/17	\$ -	\$ 44,453.30	\$ 2,685.22	\$ 114.06	\$ -	\$ 202.78	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,418.46	\$ 47,871.76
58700	61138	ENGINEER III (ELECTRICAL)	FERNANDEZ, JOSE ERWIN T.	L	14B	\$ 78,769.00	\$ -	01/06/17	\$ -	\$ 78,769.00	\$ 5,118.84	\$ -	\$ -	\$ 263.57	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,798.81	\$ 84,567.81
58700	74046	WORD PROCESS SEC II	SAN NICOLAS, NORMA C.	H	13	\$ 39,977.00	\$ -	09/09/17	\$ -	\$ 39,977.00	\$ 2,597.94	\$ -	\$ -	\$ 127.80	\$ 40.98	\$ 732.78	\$ 93.06	\$ 3,592.56	\$ 43,569.56
58700	60008	ADMINISTRATIVE OFFICER	GARCIA, BERNICE F.	H	18B	\$ 54,683.00	\$ -	01/06/16	\$ -	\$ 54,683.00	\$ 3,553.56	\$ -	\$ -	\$ 169.16	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,589.54	\$ 59,272.54
58700	61078	ADMINISTRATIVE ASSISTANT	MENDIOLA, JESSICA M.P.	J	8	\$ 40,081.00	\$ -	10/03/16	\$ -	\$ 40,081.00	\$ 2,604.66	\$ -	\$ -	\$ 126.75	\$ 40.98	\$ 964.38	\$ -	\$ 3,736.77	\$ 43,817.77
58700	71011	SHOP PLANNER	GARCIA, ANTHONY U.	K	12C	\$ 64,459.00	\$ -	01/06/16	\$ -	\$ 64,459.00	\$ 4,188.84	\$ -	\$ -	\$ -	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,825.22	\$ 70,284.22
58700	60010	ASST MGR T&D	MANIBUSAN, ANSELMO M. JR.	N	11A	\$ 89,960.00	\$ -	01/06/17	\$ -	\$ 89,960.00	\$ 5,919.84	\$ -	\$ -	\$ 295.84	\$ 40.98	\$ 1,150.50	\$ -	\$ 7,407.16	\$ 97,367.16
58700	60001	MANAGER OF T&D	OKADA, RONALD C.	O	13D	\$ 114,400.00	\$ -	01/06/17	\$ -	\$ 114,400.00	\$ 7,528.31	\$ 114.06	\$ -	\$ 361.57	\$ 40.98	\$ 527.28	\$ 68.82	\$ 8,641.02	\$ 123,041.02
58800	17040	CUST SERV ELECT SUPVR	CAMACHO, FRANK M.	K	12A	\$ 63,190.00	\$ 318.99	01/06/16	\$ -	\$ 63,508.99	\$ 4,201.36	\$ -	\$ -	\$ 216.33	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,834.09	\$ 68,343.08
58800	17187	CUST SVC ELECTRICIAN I	BLAS JR., VINCENT F.	F	13C	\$ 34,840.00	\$ -	01/06/16	\$ -	\$ 34,840.00	\$ 2,264.04	\$ -	\$ -	\$ 109.20	\$ 40.98	\$ 964.38	\$ -	\$ 3,378.60	\$ 38,218.60
58800	17171	ELECT METER READER II	CRUZ, STEVEN A.	E	11A	\$ 27,664.00	\$ 0.23	01/06/17	\$ -	\$ 27,664.23	\$ 1,876.73	\$ 114.06	\$ -	\$ 84.24	\$ 40.98	\$ 1,595.40	\$ -	\$ 3,711.41	\$ 31,375.64
58800	61199	ELECTRICIAN TROUBLESHOOTER	CRUZ, GLENN E.	J	13B	\$ 58,240.00	\$ 3,491.65	01/06/17	\$ -	\$ 61,731.65	\$ 3,739.33	\$ 114.06	\$ -	\$ 252.66	\$ 40.98	\$ -	\$ -	\$ 4,147.03	\$ 65,878.68
58800	71001	POWER SYSTEM SUPERINTENDENT	SHIROMA, IVAN SEIJI	M	11D	\$ 81,286.00	\$ -	01/06/17	\$ -	\$ 81,286.00	\$ 5,128.26	\$ -	\$ -	\$ 261.24	\$ 40.98	\$ 647.40	\$ -	\$ 6,077.88	\$ 87,363.88
58800	61117	LINE ELECTRICIAN LEADER	QUINATA, JOSE C.	J	12A	\$ 55,411.00	\$ -	01/06/16	\$ -	\$ 55,411.00	\$ 3,600.90	\$ -	\$ -	\$ 173.01	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,410.29	\$ 60,821.29
58800	61184	LINE ELECT SUPVR	CRUZ, JESSE J.	K	10D	\$ 60,112.00	\$ 303.45	01/06/17	\$ -	\$ 60,415.45	\$ 3,906.36	\$ -	\$ -	\$ 193.35	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,736.09	\$ 66,151.54
58800	61176	LINE ELECTRICIAN LEADER	ARCEO, JOEY S.	J	11A	\$ 53,268.00	\$ 1,341.12	01/06/16	\$ -	\$ 54,609.12	\$ 3,698.86	\$ -	\$ -	\$ 201.25	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,536.49	\$ 60,145.61
58800	61024	ELECTRICIAN TROUBLESHOOTER	CING, ROBERT T.	J	13C	\$ 58,822.00	\$ 3,023.09	01/06/17	\$ -	\$ 61,845.09	\$ 4,245.53	\$ -	\$ -	\$ 267.01	\$ 40.98	\$ 964.38	\$ -	\$ 5,517.90	\$ 67,362.99
58800	61072	LINE ELECT SUPVR	AQUINO, FRANKLIN S.	K	14A	\$ 68,411.00	\$ 343.97	01/06/17	\$ -	\$ 68,754.97	\$ 4,800.38	\$ 114.06	\$ -	\$ 260.70	\$ 40.98	\$ -	\$ -	\$ 5,216.12	\$ 73,971.09
58800	61026	EQUIPMENT OPERATOR SUPVR	MANIBUSAN, JOHN R.	J	11D	\$ 54,870.00	\$ 633.12	01/06/16	\$ -	\$ 55,503.12	\$ 3,625.86	\$ 114.06	\$ -	\$ 186.61	\$ 40.98	\$ 1,502.34	\$ -	\$ 5,469.85	\$ 60,972.97
58800	61202	EQUIPMENT OPERATOR LEADER II	CRUZ, RAMON S.	I	09D	\$ 44,449.00	\$ 3,069.18	01/06/17	\$ -	\$ 47,518.18	\$ 2,728.41	\$ 114.06	\$ -	\$ 184.34	\$ 40.98	\$ 964.38	\$ -	\$ 4,032.17	\$ 51,550.35
58800	61168	EQUIPMENT OPERATOR IV	TRINIDAD, ROLAND S.	G	14A	\$ 40,497.00	\$ -	01/06/17	\$ -	\$ 40,497.00	\$ 2,631.72	\$ 114.06	\$ -	\$ 120.31	\$ 40.98	\$ 1,502.34	\$ 93.06	\$ 4,502.47	\$ 44,999.47
58800	61139	LINE INSPECTOR	MUNA, THOMAS F.	I	14B	\$ 53,164.00	\$ -	01/06/17	\$ -	\$ 53,164.00	\$ 3,454.92	\$ -	\$ -	\$ 175.07	\$ 40.98	\$ 647.40	\$ -	\$ 4,318.37	\$ 57,482.37
58800	61142	ELECTRICIAN TROUBLESHOOTER	MANTANONA, VINCENT C.	J	13B	\$ 58,240.00	\$ 2,934.20	01/06/17	\$ -	\$ 61,174.20	\$ 5,364.81	\$ -	\$ -	\$ 268.87	\$ 40.98	\$ 964.38	\$ -	\$ 6,639.04	\$ 67,813.24
58800	61137	LINE ELECTRICIAN II	RAPHAEL, CLIFFORD M.	I	13A	\$ 50,585.00	\$ 620.16	01/06/17	\$ -	\$ 51,205.16	\$ 3,287.28	\$ -	\$ -	\$ 178.58	\$ 40.98	\$ -	\$ -	\$ 3,506.84	\$ 54,712.00
58800	61155	LINE ELECTRICIAN II	BAMBA, PETER M.	I	14C	\$ 53,705.00	\$ -	01/06/17	\$ -	\$ 53,705.00	\$ 3,700.61	\$ 114.06	\$ -	\$ 178.15	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,629.20	\$ 59,334.20
58800	61194	LINE ELECTRICIAN I	ITIBUS, HENRY L.	G	12B	\$ 37,772.00	\$ 408.60	01/06/17	\$ -	\$ 38,180.60	\$ 2,413.75	\$ 114.06	\$ -	\$ 127.95	\$ 40.98	\$ 595.92	\$ 51.48	\$ 3,344.14	\$ 41,524.74
58800	61147	LINE ELECT SUPVR	LEON GUERRERO, EDWARD R.	K	13B	\$ 66,393.00	\$ 1,446.32	01/06/16	\$ -	\$ 67,839.32	\$ 4,582.72	\$ -	\$ -	\$ 256.70	\$ 40.98	\$ 731.25	\$ -	\$ 5,611.65	\$ 73,450.97
58800	61197	EQUIPMENT OPERATOR III	BLAS JR., PATRICK F.C.	F	10B	\$ 30,596.00	\$ 608.28	01/06/17	\$ -	\$ 31,204.28	\$ 2,105.86	\$ 114.06	\$ -	\$ 106.74	\$ 40.98	\$ 1,595.40	\$ -	\$ 3,963.04	\$ 35,167.32
58800	61014	ELECTRICIAN TROUBLESHOOTER	FLORES, PAUL ANTON	J	11D	\$ 54,870.00	\$ 246.82	01/06/17	\$ -	\$ 55,116.82	\$ 3,838.53	\$ 114.06	\$ -	\$ 209.46	\$ 40.98	\$ -	\$ -	\$ 4,203.03	\$ 59,319.85
58800	61161	ELECTRICIAN TROUBLESHOOTER	HAMAMOTO, FRANKIE P.	J	11D	\$ 54,870.00	\$ 2,270.61	01/06/17	\$ -	\$ 57,140.61	\$ 3,964.33	\$ -	\$ -	\$ 250.06	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,630.79	\$ 61,771.40
58800	61165	LINE ELECTRICIAN II	MESA, DEANNE J.T.	I	09D	\$ 44,449.00	\$ 801.41	01/06/17	\$ -	\$ 45,250.41	\$ 2,888.52	\$ 114.06	\$ -	\$ 167.54	\$ 40.98	\$ -	\$ -	\$ 3,211.10	\$ 48,461.51
58800	61129	LINE ELECTRICIAN II	TYQUIENGCO, EARL M.	I	14C	\$ 53,705.00	\$ 697.14	01/06/17	\$ -	\$ 54,402.14	\$ 3,148.29	\$ 114.06	\$ -	\$ 171.34	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,300.51	\$ 58,702.65
58800	61182	ELECTRICIAN TROUBLESHOOTER	CASTRO, JOHN T.	J	06D	\$ 44,969.00	\$ 626.79	01/06/17	\$ -	\$ 45,595.79	\$ 2,867.11	\$ 108.38	\$ -	\$ 155.99	\$ 40.98	\$ 527.28	\$ 68.82	\$ 3,768.56	\$ 49,364.35
58800	61175	LINE ELECTRICIAN LEADER	GUMATAOTAO, JACOB A.	J	13A	\$ 57,678.00	\$ 1,580.63	01/06/17	\$ -	\$ 59,258.63	\$ 3,748.20	\$ 114.06	\$ -	\$ 221.27	\$ 40.98	\$ -	\$ -	\$ 4,124.51	\$ 63,383.14
58800	61169	EQUIPMENT OPERATOR IV	SALAS, ARTEMIO J.	G	08C	\$ 32,552.00	\$ 1,525.89	01/06/17	\$ -	\$ 34,077.89	\$ 2,080.11	\$ 114.06	\$ -	\$ 131.06	\$ 40.98	\$ 647.40	\$ -	\$ 3,013.61	\$ 37,091.50
58800	61188	LINE ELECTRICIAN II	GARRIDO, EDWARD C.	I	08D	\$ 42,723.00	\$ -	01/06/17	\$ -	\$ 42,723.00	\$ 2,823.23	\$ -	\$ -	\$ 145.37	\$ 40.98	\$ -	\$ -	\$ 3,009.58	\$ 45,732.58
58800	61174	LINE ELECTRICIAN LEADER	CHARGUALAF, RAYMOND F.	J	12D	\$ 57,096.00	\$ 411.75	01/06/17	\$ -	\$ 57,507.75	\$ 3,710.34	\$ 114.06	\$ -	\$ 195.00	\$ 40.98	\$ 647.40	\$ -	\$ 4,707.78	\$ 62,215.53
58800	61151	ELECTRICIAN TROUBLESHOOTER	UNSAY, JOSELITO B.	J	10D	\$ 52,728.00	\$ 1,357.45	01/06/17	\$ -	\$ 54,085.45	\$ 3,806.20	\$ 114.06	\$ -	\$ 217.52	\$ 40.98	\$ 964.38	\$ -	\$ 5,143.14	\$ 59,228.59
58800	61159	ELECTRICIAN TROUBLESHOOTER	SANTOS, ROQUE M.	J	11D	\$ 54,870.00	\$ 1,069.27	01/06/17	\$ -	\$ 55,939.27	\$ 3,964.33	\$ 114.06	\$ -	\$ 226.68	\$ 40.98	\$ 647.40	\$ -	\$ 4,993.45	\$ 60,932.72
58800	61145	EQUIPMENT OPERATOR IV	CABUHAT, ANTONIO G. JR.	G	07C	\$ 31,283.00	\$ 654.24	01/06/17	\$ -	\$ 31,937.24	\$ 2,032.92	\$ 114.06	\$ -	\$ 106.60	\$ 40.98	\$ 1,595.40	\$ -	\$ 3,889.96	\$ 35,827.20
58800	61201	EQUIPMENT OPERATOR LEADER II	MANIBUSAN, LYLE T.	I	06B	\$ 38,667.00	\$ 3,849.93	01/06/16	\$ -	\$ 42,516.93	\$ 2,374.79	\$ 114.06	\$ -	\$ 183.72	\$ 40.98	\$ -	\$ -	\$ 2,713.55	\$ 45,230.48



**GUAM POWER AUTHORITY**  
**STAFFING PATTERN - 4TH 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
58800	61113	LINE ELECTRICIAN II	CASTRO, JOHN F.	I	07B	\$ 40,248.00	\$ 603.54	01/06/17	\$ -	\$ 40,851.54	\$ 2,897.68	\$ 114.06	\$ -	\$ 162.91	\$ 40.98	\$ 647.40	\$ -	\$ 3,863.03	\$ 44,714.57
58800	61019	ELECTRICIAN TROUBLESHOOTER	BAZA, KEITH F.	J	09B	\$ 49,670.00	\$ -	01/06/15	\$ -	\$ 49,670.00	\$ -	\$ 34.62	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 75.60	\$ 49,745.60
58800	61015	ELECTRICIAN TROUBLESHOOTER	GARRIDO, RALPH F.	J	10D	\$ 52,728.00	\$ 577.18	01/06/17	\$ -	\$ 53,305.18	\$ 3,806.20	\$ 114.06	\$ -	\$ 213.04	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,549.70	\$ 57,854.88
58800	61146	EQUIPMENT OPERATOR IV	HERNANDEZ, JOHN T.	G	07C	\$ 31,283.00	\$ 2,278.56	01/06/17	\$ -	\$ 33,561.56	\$ 2,045.63	\$ 114.06	\$ -	\$ 142.72	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,718.81	\$ 36,280.37
58800	61171	LINE ELECTRICIAN I	DELOS REYES JR., JESSIE RAYMOND B.	G	07D	\$ 31,595.00	\$ 546.86	01/06/17	\$ -	\$ 32,141.86	\$ 2,053.20	\$ 114.06	\$ -	\$ 114.05	\$ 40.98	\$ 323.94	\$ -	\$ 2,646.23	\$ 34,788.09
58800	61185	LINE ELECTRICIAN II	MAHORA, AL N.	I	08C	\$ 42,286.00	\$ -	01/06/17	\$ -	\$ 42,286.00	\$ 2,747.94	\$ 114.06	\$ -	\$ 129.09	\$ 40.98	\$ 1,595.40	\$ -	\$ 4,627.47	\$ 46,913.47
58800	61160	ELECTRICIAN TROUBLESHOOTER	SANTOS, JAMES A.	J	07C	\$ 46,342.00	\$ 648.47	01/06/17	\$ -	\$ 46,990.47	\$ 3,048.26	\$ 114.06	\$ -	\$ 174.54	\$ 40.98	\$ -	\$ -	\$ 3,377.84	\$ 50,368.31
58800	61192	LINE ELECTRICIAN I	CRISOSTOMO, ZACHARY L.	G	06D	\$ 30,347.00	\$ 590.91	01/06/17	\$ -	\$ 30,937.91	\$ 1,972.08	\$ 114.06	\$ -	\$ 111.34	\$ 40.98	\$ -	\$ -	\$ 2,238.46	\$ 33,176.37
58800	61196	LINE ELECTRICIAN II	RDIALUL, GAINY	I	07B	\$ 40,248.00	\$ 812.71	01/06/17	\$ -	\$ 41,060.71	\$ 2,615.52	\$ 114.06	\$ -	\$ 150.96	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,420.72	\$ 44,481.43
58800	61193	ELECT OPTN TRAINEE	TORRES, DRAKE R.	E	07A	\$ 23,587.00	\$ -	01/06/17	\$ -	\$ 23,587.00	\$ 1,586.88	\$ 114.06	\$ -	\$ 78.90	\$ 40.98	\$ 647.40	\$ -	\$ 2,468.22	\$ 26,055.22
58900	67066	POWER SYSTEM SUPERINTENDENT	PANGELINAN, VINCENT A.	M	13B	\$ 86,299.00	\$ -	01/06/17	\$ -	\$ 86,299.00	\$ 5,608.14	\$ 114.06	\$ -	\$ 259.62	\$ 40.98	\$ 732.78	\$ 93.06	\$ 6,848.64	\$ 93,147.64
58900	67049	SUBSTATION ELECTRICIAN II	TORRES, RAY E.	I	13A	\$ 50,585.00	\$ 1,349.76	01/06/17	\$ -	\$ 51,934.76	\$ 3,287.28	\$ 114.06	\$ -	\$ 185.52	\$ 40.98	\$ 964.38	\$ -	\$ 4,592.22	\$ 56,526.98
58900	67036	SUBSTATION ELECTRICIAN II	BLAS, JOSEPH U.	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,287.28	\$ -	\$ -	\$ -	\$ 40.98	\$ 964.38	\$ -	\$ 4,292.64	\$ 54,877.64
58900	67016	SUBSTATION ELECTRICIAN II	SANTOS, AGAPITO C.	I	14A	\$ 52,644.00	\$ 2,240.00	01/06/17	\$ -	\$ 54,884.00	\$ 4,230.75	\$ -	\$ -	\$ 215.03	\$ 40.98	\$ 647.40	\$ -	\$ 5,134.16	\$ 60,018.16
58900	67065	SUBSTATION ELECT SUPVR	TAITANO, JERALD P.	K	13B	\$ 66,393.00	\$ 5,363.74	01/06/17	\$ -	\$ 71,756.74	\$ 4,521.59	\$ 114.06	\$ -	\$ 315.50	\$ 40.98	\$ 323.94	\$ 51.48	\$ 5,367.55	\$ 77,124.29
58900	67068	SUBSTATION ELECT LDR	FLORES, AMBROSIO J.	J	11D	\$ 54,870.00	\$ 3,966.91	01/06/17	\$ -	\$ 58,836.91	\$ 3,689.51	\$ 114.06	\$ -	\$ 250.07	\$ 40.98	\$ 647.40	\$ -	\$ 4,742.02	\$ 63,578.93
58900	67048	SUBSTATION ELECT LDR	SAHAGON, VINCENT P.	J	12A	\$ 55,411.00	\$ 599.40	01/06/16	\$ -	\$ 56,010.40	\$ 3,600.90	\$ 114.06	\$ -	\$ 197.28	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,328.64	\$ 60,339.04
58900	67060	SUBSTATION ELECTRICIAN II	TANGUILEG, JAMES S N	I	13A	\$ 50,585.00	\$ 3,347.93	01/06/17	\$ -	\$ 53,932.93	\$ 3,428.80	\$ 114.06	\$ -	\$ 218.69	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,397.93	\$ 59,330.86
58900	67055	SUBSTATION ELECTRICIAN II	YOSHIDA, ERIC C.B.	I	14B	\$ 53,164.00	\$ 153.36	01/06/17	\$ -	\$ 53,317.36	\$ 3,469.32	\$ 114.06	\$ -	\$ 185.50	\$ 40.98	\$ -	\$ -	\$ 3,809.86	\$ 57,127.22
58900	67057	SUBSTATION ELECTRICIAN II	BENAVENTE, PATRICK Q	I	13A	\$ 50,585.00	\$ -	01/06/17	\$ -	\$ 50,585.00	\$ 3,322.88	\$ 114.06	\$ -	\$ 162.13	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,790.55	\$ 55,375.55
58900	67061	SUBSTATION ELECTRICIAN II	MANZANA, AUGUSTO A.	I	12B	\$ 49,108.00	\$ 1,062.50	01/06/17	\$ -	\$ 50,170.50	\$ 3,191.34	\$ 114.06	\$ -	\$ 174.45	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,116.23	\$ 55,286.73
58900	67069	SUBSTATION ELECT LDR	TYQUIENGCO, TOMMY F. JR.	J	11C	\$ 54,329.00	\$ -	01/06/17	\$ -	\$ 54,329.00	\$ 3,530.58	\$ 114.06	\$ -	\$ 165.80	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,446.82	\$ 59,775.82
58900	67067	SUBSTATION ELECTRICIAN II	MENDIOLA, PETER DUENAS	I	09C	\$ 44,012.00	\$ 1,745.70	01/06/17	\$ -	\$ 45,757.70	\$ 2,872.06	\$ 114.06	\$ -	\$ 168.95	\$ 40.98	\$ 1,150.50	\$ -	\$ 4,346.55	\$ 50,104.25
58900	67063	SUBSTATION ELECTRICIAN II	CRUZ, CHRISTOPHER J.	I	12C	\$ 49,587.00	\$ 3,397.20	01/06/17	\$ -	\$ 52,984.20	\$ 3,276.13	\$ 114.06	\$ -	\$ 221.00	\$ 40.98	\$ 647.40	\$ -	\$ 4,299.57	\$ 57,283.77
58900	67059	SUBSTATION ELECTRICIAN II	UNSIQ, PATRICK A.	I	13A	\$ 50,585.00	\$ 72.96	01/06/17	\$ -	\$ 50,657.96	\$ 3,333.56	\$ 114.06	\$ -	\$ 166.74	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,481.18	\$ 55,139.14
58900	67062	SUBSTATION ELECTRICIAN II	GUERRERO, MARK JOSHUA	I	12C	\$ 49,587.00	\$ -	01/06/17	\$ -	\$ 49,587.00	\$ 3,222.42	\$ 114.06	\$ -	\$ 160.92	\$ 40.98	\$ 483.94	\$ 56.52	\$ 4,078.84	\$ 53,665.84
58900	67034	SUBSTATION ELECTRICIAN II	BORJA, MICHAEL J.	I	09C	\$ 44,012.00	\$ 983.94	01/06/17	\$ -	\$ 44,995.94	\$ 2,860.14	\$ 114.06	\$ -	\$ 165.32	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,555.92	\$ 48,551.86
58900	67054	SUBSTATION ELECTRICIAN II	PEIGHTAL, MICHAEL T.	I	13D	\$ 52,124.00	\$ 1,390.83	01/06/17	\$ -	\$ 53,514.83	\$ 3,387.30	\$ 114.06	\$ -	\$ 195.64	\$ 40.98	\$ 323.94	\$ -	\$ 4,061.92	\$ 57,576.75
59000	71010	HIGH VOL CS/ELECT LDR	MANIBUSAN, JOHN T.	J	15B	\$ 63,065.00	\$ 2,151.25	01/06/17	\$ -	\$ 65,216.25	\$ 4,642.97	\$ 114.06	\$ -	\$ 279.10	\$ 40.98	\$ 323.94	\$ -	\$ 5,401.05	\$ 70,617.30
59000	71005	HIGH VOL CS/ELECT II	SANCHEZ, JESSE QUINATA	I	10A	\$ 44,886.00	\$ -	01/06/13	\$ -	\$ 44,886.00	\$ -	\$ 34.62	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 75.60	\$ 44,961.60
59000	71002	HIGH VOL CS/ELECT SUPVR	SENATO, EDWIN B.	K	12C	\$ 64,459.00	\$ 1,115.67	01/06/16	\$ -	\$ 65,574.67	\$ 4,635.67	\$ -	\$ -	\$ 238.70	\$ 40.98	\$ -	\$ -	\$ 4,915.35	\$ 70,490.02
59000	71142	HIGH VOL CS/ELECT II	LEON GUERRERO, JOHN T.	I	14D	\$ 54,246.00	\$ 1,564.80	01/06/17	\$ -	\$ 55,810.80	\$ 3,525.18	\$ 114.06	\$ -	\$ 202.50	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,478.12	\$ 61,288.92
59000	71137	HIGH VOL CS/ELECT SUPVR	ROSARIO JR., JOAQUIN C.	K	12D	\$ 65,104.00	\$ 2,629.20	01/06/16	\$ -	\$ 67,733.20	\$ 4,230.78	\$ -	\$ -	\$ 258.16	\$ 40.98	\$ 1,081.68	\$ -	\$ 5,611.60	\$ 73,344.80
59000	71150	POWER SYSTEM SUPERINTENDENT	QUIDACHAY, ENRIQUE V.	M	09B	\$ 73,590.00	\$ 23.74	01/06/16	\$ -	\$ 73,613.74	\$ 4,849.49	\$ -	\$ -	\$ -	\$ 40.98	\$ -	\$ -	\$ 4,890.47	\$ 78,504.21
59000	71139	HIGH VOL CS/ELECT LDR	PALOMO, THOMAS J.G.	J	15B	\$ 63,065.00	\$ 1,798.85	01/06/17	\$ -	\$ 64,863.85	\$ 5,315.18	\$ -	\$ -	\$ 270.17	\$ 40.98	\$ 443.94	\$ 55.26	\$ 6,125.53	\$ 70,989.38
59000	71033	HIGH VOL CS/ELECT LDR	SORIANO, RAMONCHITO P.	J	15B	\$ 63,065.00	\$ 1,000.56	01/06/17	\$ -	\$ 64,065.56	\$ 4,098.30	\$ 114.06	\$ -	\$ 224.51	\$ 40.98	\$ 1,081.68	\$ -	\$ 5,559.53	\$ 69,625.09
59000	71146	LINE ELECTRICIAN I	AFAISEN, MATHEW C.L.	G	07A	\$ 30,659.00	\$ 243.21	01/06/17	\$ -	\$ 30,902.21	\$ 1,992.36	\$ 114.06	\$ -	\$ 102.07	\$ 40.98	\$ 527.28	\$ 68.82	\$ 2,845.57	\$ 33,747.78
59000	71145	LINE ELECTRICIAN I	TENORIO, SHANE B.	G	07A	\$ 30,659.00	\$ -	01/06/17	\$ -	\$ 30,659.00	\$ 1,992.36	\$ 114.06	\$ -	\$ 102.59	\$ 40.98	\$ -	\$ -	\$ 2,249.99	\$ 32,908.99
59000	71156	LINE ELECTRICIAN I	LEON GUERRERO, JEREMY J.	G	07A	\$ 30,659.00	\$ 574.86	01/06/17	\$ -	\$ 31,233.86	\$ 2,021.42	\$ 114.06	\$ -	\$ 114.80	\$ 40.98	\$ -	\$ -	\$ 2,291.26	\$ 33,525.12
59100	74079	ELECTRIC RELAY TECH SUPERVISOR	FEJERAN, FELIX S. JR.	K	10D	\$ 60,112.00	\$ 3,944.53	01/06/16	\$ -	\$ 64,056.53	\$ 4,093.91	\$ 114.06	\$ -	\$ 272.68	\$ 40.98	\$ 323.94	\$ -	\$ 4,845.57	\$ 68,902.10
59100	74043	METER ELECT SUPVR	FERNANDEZ, MONICA L.	K	10D	\$ 60,112.00	\$ -	01/06/17	\$ -	\$ 60,112.00	\$ 3,906.36	\$ -	\$ -	\$ -	\$ 40.98	\$ 647.40	\$ -	\$ 4,594.74	\$ 64,706.74
59100	74031	METER ELECTRICIAN LDR	TUDELA, THERESE CRUZ	J	12A	\$ 55,411.00	\$ -	01/06/17	\$ -	\$ 55,411.00	\$ 3,600.90	\$ -	\$ -	\$ -	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,289.28	\$ 59,700.28
59100	74057	METER ELECTRICIAN II	ICHIHARA, FLORENCE S.	I	16D	\$ 58,739.00	\$ -	01/06/17	\$ -	\$ 58,739.00	\$ 3,817.14	\$ -	\$ -	\$ 194.02	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,699.54	\$ 63,438.54
59100	74001	METER RELAY SUPERINTENDENT	ISHMAEL, ANTHONY J. L.G.	M	14C	\$ 90,708.00	\$ 4,598.53	01/06/17	\$ -	\$ 95,306.53	\$ 7,759.71	\$ -	\$ -	\$ 399.55	\$ 40.98	\$ -	\$ -	\$ 8,200.24	\$ 103,506.77
59100	74080	METER ELECTRICIAN LEADER	CONCEPCION, KENNETH C.	J	09B	\$ 49,670.00	\$ 336.90	01/06/17	\$ -	\$ 50,006.90	\$ 3,035.88	\$ 114.06	\$ -	\$ 159.88	\$ 40.98	\$ 647.40	\$ -	\$ 3,998.20	\$ 54,005.10
59100	17051	ELECT METER READER II	BURGOS, REMIGIO S.	E	09C	\$ 26,062.00	\$ -	01/06/17	\$ -	\$ 26,062.00	\$ 1,693.68	\$ 114.06	\$ -	\$ 85.01	\$ 40.98	\$ 595.92	\$ -	\$ 2,529.65	\$ 28,591.65
59100	74064	METER ELECTRICIAN II	JOHNSON, ROBERT D.	I	09A	\$ 43,139.00	\$ -	01/06/17	\$ -	\$ 43,139.00	\$ 2,803.38	\$ 114.06	\$ -	\$ 136.97	\$ 40.98	\$ 964.38	\$ -	\$ 4,059.77	\$ 47,198.77
59100	17163	CUST SERVICE ELECT II	FRANCISCO, JOEY A.	H	14A	\$ 46,176.00	\$ 66.60	01/06/17	\$ -	\$ 46,242.60	\$ 3,000.72	\$ 114.06	\$ -	\$ 155.48	\$ 40.98	\$ -	\$ -	\$ 3,311.24	\$ 49,553.84
59100	74072	ELECTRIC RELAY TECH II	SANTOS, JOHN A.	I	12D	\$ 50,086.00	\$ 4,076.63	01/06/17	\$ -	\$ 54,162.63	\$ 3,575.49	\$ 114.06	\$ -	\$ 242.34	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,798.71	\$ 58,961.34
59100	74077	METER ELECTRICIAN II	BAZA, JANE T.	I	10A	\$ 44,886.00	\$ -	01/06/17	\$ -	\$ 44,886.00	\$								

GUAM POWER AUTHORITY  
STAFFING PATTERN - 4TH 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
59100	74061	METER ELECTRICIAN II	CASTRO, JASON L.	I	10D	\$ 46,259.00	\$ 200.16	01/06/17	\$ -	\$ 46,459.16	\$ 3,006.12	\$ 114.06	\$ -	\$ 157.76	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,694.34	\$ 50,153.50
59100	74078	METER ELECTRICIAN II	GARCIA, AARON B.	I	09D	\$ 44,449.00	\$ 64.11	01/06/17	\$ -	\$ 44,513.11	\$ 2,888.52	\$ 114.06	\$ -	\$ 142.97	\$ 40.98	\$ 964.38	\$ -	\$ 4,150.91	\$ 48,664.02
59100	74073	ELECTRIC RELAY TECH II	UNPINGCO, BRANDON J.	I	13B	\$ 51,084.00	\$ 73.68	01/06/17	\$ -	\$ 51,157.68	\$ 3,340.48	\$ 114.06	\$ -	\$ 168.08	\$ 40.98	\$ 964.38	\$ -	\$ 4,627.98	\$ 55,785.66
59200	79108	PROGRAMMER ANALYST SUPERVISOR	SHIMIZU, JAMES G.	L	07D	\$ 60,819.00	\$ -	01/06/17	\$ -	\$ 60,819.00	\$ 4,190.61	\$ 114.06	\$ -	\$ 215.78	\$ 40.98	\$ 323.94	\$ -	\$ 4,885.37	\$ 65,704.37
59200	79068	ADMINISTRATIVE ASSISTANT	QUINTANILLA, LORRAINE S.N.	J	10	\$ 42,660.00	\$ -	09/21/17	\$ -	\$ 42,660.00	\$ 2,772.30	\$ -	\$ -	\$ 142.75	\$ 40.98	\$ -	\$ -	\$ 2,956.03	\$ 45,616.03
59200	79100	ELCT PWR SYS DISP I	IRIARTE, RICHARD A.	K	13C	\$ 67,059.00	\$ 5,029.44	01/06/17	\$ -	\$ 72,088.44	\$ 6,262.53	\$ -	\$ -	\$ 313.49	\$ 40.98	\$ 1,150.50	\$ -	\$ 7,767.50	\$ 79,855.94
59200	79026	ELCT PWR SYS DISP II	SANTIAGO JR., MARIO I.	L	12D	\$ 74,214.00	\$ 4,495.68	01/06/17	\$ -	\$ 78,709.68	\$ 5,063.94	\$ 114.06	\$ -	\$ 339.39	\$ 40.98	\$ -	\$ -	\$ 5,558.37	\$ 84,268.05
59200	79001	MANAGER, POWER SYSTEM CONTROL	SANTOS, FRANCISCO C.	O	09D	\$ 97,572.00	\$ -	01/06/17	\$ -	\$ 97,572.00	\$ 6,340.74	\$ 114.06	\$ -	\$ 323.96	\$ 40.98	\$ 595.92	\$ 51.48	\$ 7,467.14	\$ 105,039.14
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	L	14A	\$ 78,000.00	\$ 450.00	01/06/17	\$ -	\$ 78,450.00	\$ 1,908.23	\$ -	\$ -	\$ 149.86	\$ 40.98	\$ 323.94	\$ 51.48	\$ 2,474.49	\$ 80,924.49
59200	79006	COMPUTER TECH II	BAUTISTA, CHRISTOPHER C.	I	14C	\$ 53,705.00	\$ -	01/06/17	\$ -	\$ 53,705.00	\$ 3,490.02	\$ -	\$ -	\$ 177.17	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,355.57	\$ 58,060.57
59200	79021	COMPUTER TECH SUPVR	COOK, JR. ERCIL D.	K	10B	\$ 58,926.00	\$ -	01/06/17	\$ -	\$ 58,926.00	\$ 3,829.32	\$ -	\$ -	\$ 194.36	\$ 40.98	\$ 647.40	\$ -	\$ 4,712.06	\$ 63,638.06
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	L	14D	\$ 80,350.00	\$ 1,854.24	01/06/17	\$ -	\$ 82,204.24	\$ 5,482.62	\$ 114.06	\$ -	\$ 311.00	\$ 40.98	\$ 1,502.34	\$ -	\$ 7,451.00	\$ 89,655.24
59200	79082	COMM/ELECT TECH II	SANA, VIRGIL C.	I	05C	\$ 37,523.00	\$ -	01/06/17	\$ -	\$ 37,523.00	\$ 2,438.46	\$ 114.06	\$ -	\$ 119.79	\$ 40.98	\$ 732.78	\$ 93.06	\$ 3,539.13	\$ 41,062.13
59200	79028	COMPUTER TECH LEADER	ANDERSON, JOSHUA T.	J	10B	\$ 51,688.00	\$ -	01/06/17	\$ -	\$ 51,688.00	\$ 3,358.92	\$ 114.06	\$ -	\$ 170.43	\$ 40.98	\$ 595.92	\$ 51.48	\$ 4,331.79	\$ 56,019.79
59200	79022	CHIEF ELECT PWR SYS DISPATCHER	GUERRERO, AUGUST C.	M	13A	\$ 85,446.00	\$ -	01/06/17	\$ -	\$ 85,446.00	\$ 5,552.70	\$ 114.06	\$ -	\$ 283.66	\$ 40.98	\$ 964.38	\$ -	\$ 6,955.78	\$ 92,401.78
59200	79112	COMPUTER TECH II	MARQUEZ, JUSTIN J.	I	12D	\$ 50,086.00	\$ -	01/06/17	\$ -	\$ 50,086.00	\$ 3,518.65	\$ 114.06	\$ -	\$ 178.36	\$ 40.98	\$ 647.40	\$ -	\$ 4,499.45	\$ 54,585.45
59200	79099	ELECT PWR SYST DISPATCHER I	TRECEPONA, JAMES L.	K	08A	\$ 53,872.00	\$ 466.20	01/06/17	\$ -	\$ 54,338.20	\$ 3,588.39	\$ 114.06	\$ -	\$ 194.54	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,437.17	\$ 58,775.37
59200	79066	PROGRAMMER ANALYST	CUENCA, JOHN PATRICK D.	J	08A	\$ 47,257.00	\$ -	01/06/17	\$ -	\$ 47,257.00	\$ 3,071.04	\$ 114.06	\$ -	\$ 158.13	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,759.63	\$ 51,016.63
59200	79081	ELCT PWR SYS DISP I	CRUZ, RICKY N.	K	08A	\$ 53,872.00	\$ 2,952.60	01/06/17	\$ -	\$ 56,824.60	\$ 3,617.56	\$ 114.06	\$ -	\$ 234.73	\$ 40.98	\$ 443.94	\$ 55.26	\$ 4,506.53	\$ 61,331.13
59200	79109	COMM/ELECT TECH LEADER	SOLIS, GREGORIO N.	J	06C	\$ 44,532.00	\$ -	01/06/17	\$ -	\$ 44,532.00	\$ 3,067.48	\$ 114.06	\$ -	\$ 151.07	\$ 40.98	\$ 1,081.68	\$ -	\$ 4,455.27	\$ 48,987.27
59200	79092	TROUBLE DISPATCHER	MEEKS, BILL T.	G	09B	\$ 33,529.00	\$ 749.58	01/06/17	\$ -	\$ 34,278.58	\$ 2,251.54	\$ 114.06	\$ -	\$ 127.09	\$ 40.98	\$ 647.40	\$ -	\$ 3,181.07	\$ 37,459.65
59200	79110	COMPUTER TECHNICIAN LEADER	HO, MATTHEW C.W.	J	07C	\$ 46,342.00	\$ -	01/06/17	\$ -	\$ 46,342.00	\$ 3,011.52	\$ 114.06	\$ -	\$ 151.55	\$ 40.98	\$ 443.94	\$ 55.26	\$ 3,817.31	\$ 50,159.31
59200	79103	ELCT PWR SYS DISP I	PAULINO, PATRICK D.A.	K	07B	\$ 52,291.00	\$ 5,807.34	01/06/17	\$ -	\$ 58,098.34	\$ 3,568.02	\$ 114.06	\$ -	\$ 278.47	\$ 40.98	\$ -	\$ -	\$ 4,001.53	\$ 62,099.87
59200	79037	TROUBLE DISPATCHER	SABLAN, DEWAYNE I.	G	07D	\$ 31,595.00	\$ 956.97	01/06/17	\$ -	\$ 32,551.97	\$ 2,155.86	\$ 114.06	\$ -	\$ 125.70	\$ 40.98	\$ 647.40	\$ -	\$ 3,084.00	\$ 35,635.97
59300	12024	HEAVY EQUIP MECHANIC II	SANTIAGO, HOWARD B.	I	09D	\$ 44,449.00	\$ 897.56	01/06/17	\$ -	\$ 45,346.56	\$ 2,888.52	\$ 114.06	\$ -	\$ 156.36	\$ 40.98	\$ 732.78	\$ 93.06	\$ 4,025.76	\$ 49,372.32
59300	12029	HEAVY EQUIP MECHANIC II	CRUZ, MICHAEL T.	I	14B	\$ 53,164.00	\$ 76.68	01/06/17	\$ -	\$ 53,240.68	\$ 3,454.92	\$ -	\$ -	\$ 180.68	\$ 40.98	\$ 323.94	\$ 51.48	\$ 4,052.00	\$ 57,292.68
59300	12031	HEAVY EQUIP MECHANIC II	TENORIO, HERBERT L.	I	11A	\$ 46,716.00	\$ 67.38	01/06/17	\$ -	\$ 46,783.38	\$ 3,035.88	\$ -	\$ -	\$ 157.37	\$ 40.98	\$ -	\$ -	\$ 3,234.23	\$ 50,017.61
59300	12002	HEAVY EQUIP MECH SUPVR	BORJA, RAYMOND A.	K	10B	\$ 58,926.00	\$ -	01/06/17	\$ -	\$ 58,926.00	\$ 3,886.43	\$ 114.06	\$ -	\$ 176.20	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,813.07	\$ 64,739.07
59300	12040	FLEET SUPPORT SVS MGR	PANGELINAN, JIMMY D.	M	12C	\$ 83,761.00	\$ -	01/06/17	\$ -	\$ 83,761.00	\$ 5,443.20	\$ 114.06	\$ -	\$ 277.46	\$ 40.98	\$ 647.40	\$ -	\$ 6,523.10	\$ 90,284.10
59300	12030	HEAVY EQUIP MECHANIC II	REBELKUUL, EUGENIO U.	I	11C	\$ 47,652.00	\$ 240.56	01/06/17	\$ -	\$ 47,892.56	\$ 3,096.72	\$ 114.06	\$ -	\$ 150.20	\$ 40.98	\$ 1,502.34	\$ -	\$ 4,904.30	\$ 52,796.86
59300	12027	HEAVY EQUIP MECH LDR	TAITAGUE, FRANKLIN F.	J	09B	\$ 49,670.00	\$ -	01/06/17	\$ -	\$ 49,670.00	\$ 3,227.82	\$ 114.06	\$ -	\$ 169.04	\$ 40.98	\$ -	\$ -	\$ 3,551.90	\$ 53,221.90
59300	12022	HEAVY EQUIP MECHANIC II	CRUZ, THOMAS Q.	I	12A	\$ 48,609.00	\$ 70.11	01/06/17	\$ -	\$ 48,679.11	\$ 3,158.88	\$ 114.06	\$ -	\$ 151.27	\$ 40.98	\$ 1,595.40	\$ -	\$ 5,060.59	\$ 53,739.70
59300	12041	HEAVY EQUIP MECHANIC II	HALMI, JASON J.S.	I	07D	\$ 41,059.00	\$ 681.03	01/06/17	\$ -	\$ 41,740.03	\$ 2,668.20	\$ 114.06	\$ -	\$ 151.42	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,350.08	\$ 45,090.11
59300	12044	MANAGEMENT ANALYST II	SANCHEZ, PEDRO F.	I	05A	\$ 36,795.00	\$ -	01/06/17	\$ -	\$ 36,795.00	\$ 2,391.12	\$ 114.06	\$ -	\$ 123.13	\$ 40.98	\$ 323.94	\$ 51.48	\$ 3,044.71	\$ 39,839.71