



Eddie Baza Calvo
Governor of Guam

PORT AUTHORITY OF GUAM
ATURIDAT I PUETTON GUAHAN
Jose D. Leon Guerrero Commercial Port
1026 Cabras Highway, Suite 201, Piti, Guam 96925
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Ray Tenorio
Lieutenant Governor

January 31, 2011

MEMORANDUM


TO: Honorable Judith T. Won Pat, Ed.D
Speaker, 31st Guam Legislature

FROM: General Manager

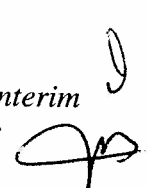
SUBJECT: **FY 2011 Year to Date Staffing Pattern Report- December**

Attached is the Fiscal Year 2010 Year to Date Staffing Pattern Report, as December 31, 2010, for the Port Authority of Guam.

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


PEDRO A. LEON GUERRERO JR.
General Manager

cc: Senator Thomas Ada
Public Auditor
Deputy General Manager, *Interim*
Financial Affairs Controller



PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
(ALL EMPLOYEES ARE FUNDED BY PAGA REVENUES)
FY-2011 APPROVED STAFFING PATTERN
AS OF December 31, 2010

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	Annual Income	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
GENERAL MANAGERS OFFICE (101)															
1	AGUSTIN, ENRIQUE J.	General Manager	10/13/10	R 4A	\$ 55.28	114,982.40	Y		31,574.17	478.40	173.94	1,667.24	4,157.40	349.18	148,876.15
1	KATJUREN, MARGRET D.	Administrative Services Officer	10/13/10	K 6A	\$ 23.92	49,753.60	Y		13,062.34	478.40	173.94	721.43			69,296.29
1	2106 VACANT	Administrative Assistant		G 4C	\$ 13.34	27,754.00									
1	500 VACANT	Deputy General Manager		Q 2D	\$ 48.98	78,408.80									
4	HARBOR MASTER (121)														
1	PANGELINAN, FELIX R.	Assistant Harbor Master	10/13/10	M 8B	\$ 34.00	70,725.00	Y	19,421.08		478.40	173.94	2,503.28	4,157.40	349.18	218,172.44
1	302 CRUZ, SONJIA L.	Administrative Assistant	10/13/10	G 10C	\$ 16.94	35,235.20	Y	9,675.59		478.40	173.94	510.91	4,034.94	191.88	93,016.18
1	311 FIELDHOUSE, BEN D.	Marine Traffic Controller	10/13/10	I 7B	\$ 17.87	37,169.60	Y	10,206.77		478.40	173.94	538.96	2,303.28	208.78	101,828.07
1	313 CRUZ, PETER R.	Marine Traffic Controller	10/13/10	I 7B	\$ 17.87	37,169.60	Y	10,206.77		478.40	173.94	538.96	2,303.28	191.88	93,016.18
1	316 AGUION, HELEN	Marine Traffic Controller	10/13/10	I 8C	\$ 20.33	40,248.00	Y	11,052.10		478.40	173.94	593.60	6,712.68	349.18	105,286.33
1	317 PANGELINAN, VINCENT D.	Marine Traffic Controller	10/13/10	I 8D	\$ 20.54	42,286.40	Y	11,611.85		478.40	173.94	613.15	6,712.68	349.18	105,286.33
1	314 SABLAN, FRANK J.	Marine Traffic Controller	10/13/10	I 11C	\$ 22.91	47,652.80	Y	11,731.79		478.40	173.94	619.49	2,503.28	191.88	110,072.24
1	315 SANDERS, ANTHONY O.	Marine Traffic Controller	10/13/10	I 8C	\$ 20.33	42,286.40	Y	11,611.85		478.40	173.94	613.15	6,712.68	349.18	105,286.33
1	312 YATANI, CHARLENE R.S.	Marine Traffic Controller	10/13/10	I 8D	\$ 20.54	42,286.40	Y	11,611.85		478.40	173.94	613.15	6,712.68	349.18	105,286.33
1	300 NEW	Harbor Master		N 14A	\$ 32.73	68,079.00		11,731.79		478.40	173.94	619.49	2,503.28	191.88	110,072.24
10		Marine Traffic Controller		E 4B	\$ 17.51	36,429.00		64,968.02	46,567.33	1,913.60	1,565.46	4,863.90	18,257.46	1,133.50	613,512.97
PORT POLICE DIVISION (122)															
1	AGUERO, DORIS C.	Port Police Chief	10/13/10	N 6C	\$ 36.15	75,192.00	Y	20,647.72		478.40	173.94	1,090.28	4,034.94	208.78	101,828.07
1	103 AGUON, FRANCES C.	Administrative Officer	10/13/10	I 5B	\$ 17.87	37,169.60	Y	10,206.77		478.40	173.94	538.96	2,303.28	191.88	93,016.18
1	937 CRUZ, PAUL A.	Program Coordinator I	10/13/10	G 12A	\$ 17.87	37,169.60	Y	10,206.77		478.40	173.94	538.96	2,303.28	191.88	93,016.18
1	410 AGUON, FRANKIE C.	Port Police Supervisor	10/13/10	K 10D	\$ 28.90	60,112.00	Y	16,506.76		478.40	173.94	871.62	2,503.28	191.88	105,286.33
1	432 CAMACHO JR., HIGINIO N.	Port Police Supervisor	10/13/10	K 9A	\$ 26.96	56,076.80	Y	15,398.69		478.40	173.94	813.11	4,034.94	208.78	101,828.07
1	412 CASTRO, EDIEEN	Port Police Supervisor	10/13/10	K 9A	\$ 26.96	56,076.80	Y	15,398.69		478.40	173.94	813.11	4,034.94	208.78	101,828.07
1	422 FLORES, JESSE B.	Port Police Supervisor	10/13/10	K 9C	\$ 27.50	57,200.00	Y	15,707.12		478.40	173.94	829.40	4,034.94	208.78	101,828.07
1	AGUON, JONATHAN L.	Port Police II	10/13/10	I 6C	\$ 18.23	37,918.40	Y	10,412.39		478.40	173.94	549.82	2,503.28	191.88	93,016.18
1	CARRERA, ANGELA M.	Port Police II	10/13/10	I 6C	\$ 18.23	37,918.40	Y	10,412.39		478.40	173.94	549.82	2,503.28	191.88	93,016.18
1	460 GABRIEL, ALBERT A.	Port Police II	10/13/10	I 9C	\$ 21.16	44,012.80	Y	10,618.01		478.40	173.94	569.19	4,034.94	208.78	101,828.07
1	2203 CARRAYAN, DANIEL B.	Port Police II	10/13/10	I 9C	\$ 21.16	44,012.80	Y	10,618.01		478.40	173.94	569.19	4,034.94	208.78	101,828.07
1	435 LATTAN, RONALD E.	Port Police II	12/1/10	E 17B	\$ 17.05	35,473.00	Y	9,740.89		478.40	173.94	566.40	6,712.68	349.18	105,286.33
1	438 LASISTE, MICHAEL G.	Port Police II	10/13/10	I 7B	\$ 18.78	39,062.40	Y	10,526.54		478.40	173.94	593.60	2,503.28	191.88	93,016.18
1	433 PADLOS, ROGER S.	Port Police II	10/13/10	I 7B	\$ 18.35	40,248.00	Y	10,618.01		478.40	173.94	593.60	2,503.28	191.88	93,016.18
1	9215 OUICHOCHO, JOY R.	Port Police II	10/13/10	I 6B	\$ 18.59	38,667.20	Y	10,618.01		478.40	173.94	569.19	2,503.28	191.88	93,016.18
1	421 OJUNATA, BENNY M.	Port Police II	10/13/10	I 6B	\$ 18.59	38,667.20	Y	10,618.01		478.40	173.94	569.19	2,503.28	191.88	93,016.18
1	426 REYES, THERESA R.	Port Police II	10/13/10	I 5D	\$ 18.23	37,918.40	Y	10,412.39		478.40	173.94	549.82	2,503.28	191.88	93,016.18
1	452 SALAS, ERIC J.	Port Police II	10/13/10	I 7A	\$ 19.15	39,832.00	Y	10,618.01		478.40	173.94	569.19	4,034.94	208.78	101,828.07
1	454 SAN NICOLAS, FRANK J.	Port Police II	10/13/10	I 6B	\$ 18.59	38,667.20	Y	10,618.01		478.40	173.94	569.19	2,503.28	191.88	93,016.18
1	429 SANCHEZ, JERRY D.	Port Police II	10/13/10	I 6C	\$ 18.59	38,667.20	Y	10,618.01		478.40	173.94	569.19	2,503.28	191.88	93,016.18
1	424 TARRANT, MICHAEL A.	Port Police II	10/13/10	I 11C	\$ 22.91	47,652.80	Y	13,085.46		478.40	173.94	690.97	6,712.68	349.18	105,286.33
1	439 OUENGA, JONATHAN J.	Port Police II	10/13/10	I 5D	\$ 18.23	37,918.40	Y	10,412.39		478.40	173.94	549.82	2,503.28	191.88	93,016.18
1	436 SAUNDLIN, JAMES A.	Port Police II	5/17/10	G 5D	\$ 14.02	29,169.00	Y	7,652.80		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	464 AKIMA, RODNEY F.	Security Guard (Armed)	5/17/10	G 5D	\$ 14.02	29,169.00	Y	7,652.80		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	442 DUENAS, GERHARD M.	Security Guard (Armed)	10/13/10	E 7C	\$ 11.57	24,065.60	Y	8,009.81		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	435 DUENAS, KEESHA ANN F.	Security Guard (Armed)	10/13/10	E 7C	\$ 11.57	24,065.60	Y	8,009.81		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	443 FRANCOZ, MICHAEL A.P.	Security Guard (Armed)	10/13/10	E 10D	\$ 13.17	27,393.60	Y	7,222.28		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	444 TERLAJE, BRANDON C.	Security Guard (Armed)	10/13/10	E 7B	\$ 11.45	23,816.00	Y	6,539.87		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	456 RABAGO, ROSE N.	Security Guard (Armed)	10/13/10	E 7B	\$ 11.45	23,816.00	Y	6,539.87		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	402 RABANGLO, JESSE C.	Chart III (LTD)	10/13/10	E 7B	\$ 11.45	23,816.00	Y	6,539.87		478.40	173.94	639.19	2,503.28	191.88	93,016.18
1	411 VACANT	Port Police Supervisor (LTD)			0.00										
1	420 VACANT	Port Police II			0.00										
1	459 VACANT	Port Police II			0.00										
1	485 VACANT	Port Police III			0.00										
1	NEW-in house	Assistant Port Police Chief			5.00	5,200.00									
1	NEW-in house	Port Police III			5.00	5,200.00									
33		Port Police III			5.00	1,202,831.40		66,215.51	241,319.30	11,003.20	4,870.32	13,147.58	77,341.94	4,835.22	1,538,670.45
SAFETY DIVISION (123)															
1	350 ROBERTO, FRANCISCO C.	Safety Administrator	10/13/10	L 6C	\$ 27.82	57,865.60	Y	15,889.89		478.40	173.94	839.05	2,503.28		75,246.88
1	364 SANTOS, FRANK B.	Administrative Assistant	10/13/10	G 16D	\$ 21.73	45,198.40	Y	12,411.48		478.40	173.94	655.38	2,503.28		60,942.48
1	1602 VERGARA-TAYLOR, LEONORE I.	Planner Work Coordinator	10/13/10	I 4A	\$ 17.00	35,358.00	Y	9,709.31		478.40	173.94	655.38	2,503.28		60,942.48

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AS OF December 31, 2010**

1	4309	ROBERTO, JOSEPH B.	Stewardess	10/13/10	F	10A	\$	14.57	30,305.60	Y	8,321.92	478.40	173.94	439.43	4,814.94	191.88	44,726.11
1	4337	SALAS, CHRISTOPHER P.	Stewardess	10/13/10	F	10B	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	4,814.94	191.88	40,094.67
1	4303	SANCHEZ, RUDY D.	Stewardess	10/13/10	F	10B	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	4,814.94	191.88	40,094.67
1	4315	SANCHEZ, THADDEUS, J.N.	Stewardess	10/13/10	F	10A	\$	14.57	30,305.60	Y	8,321.92	478.40	173.94	439.43	4,814.94	191.88	43,719.29
1	4307	TEDIOTAQ, JEFFREY M.	Stewardess	3/9/10	F	7B	\$	13.06	27,164.80	Y	7,459.45	478.40	173.94	393.89	2,503.28	191.88	38,365.64
1	4328	TOPASNA, BREN E.L.	Stewardess	10/13/10	F	10B	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,503.28	191.88	42,789.83
1	4332	TAMAGO, DOMINIC D.A.	Stewardess	8/30/10	F	7B	\$	13.06	27,164.80	Y	7,459.45	478.40	173.94	393.89	4,034.94	259.22	35,670.48
1	4223	ASANOKA, VINCENT J.	Which Operator	10/13/10	G	8D	\$	15.80	32,864.00	Y	9,024.45	478.40	173.94	476.53	4,814.94	259.22	47,052.26
1	4228	CABE JR., JOURNO B.	Which Operator	10/13/10	G	8D	\$	17.81	37,044.80	Y	10,172.50	478.40	173.94	537.15	4,814.94	259.22	48,091.48
1	4220	PEREDO, FRANKIE S.	Which Operator	10/13/10	G	11D	\$	17.86	37,408.00	Y	10,272.24	478.40	173.94	542.42	4,814.94	259.22	48,891.33
1	4222	QUIDACHAY, JOHN G.	Which Operator	9/6/10	G	9A	\$	15.96	33,196.80	Y	9,115.84	478.40	173.94	481.35	4,814.94	259.22	47,052.26
1	4308	QUINATA, JESSE N.	Which Operator	10/13/10	G	9A	\$	15.96	33,196.80	Y	9,115.84	478.40	173.94	481.35	4,814.94	259.22	47,052.26
1	4310	SANTOS, WALTER M.	Which Operator	10/13/10	G	8C	\$	15.96	32,552.00	Y	9,115.84	478.40	173.94	481.35	4,814.94	259.22	46,841.51
1	4310	SANTOS, WALTER M.	Which Operator	10/13/10	G	8C	\$	15.96	32,552.00	Y	9,115.84	478.40	173.94	481.35	4,814.94	259.22	46,841.51
1	4227	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4312	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4319	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4324	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4331	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4338	VACANT	Stewardess (Casual)		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
1	4345	NEW	Stewardess		F	7B	\$	13.06	6,790.25	Y		478.40	173.94	481.35			43,446.33
54								1,645,245.55			336,727.32	16,179.20	8,175.16	20,487.23	95,864.06	5,968.56	2,185,100.26

RIGGING (131)

1	4230	CRUZ, JOSE S.	Rigger	10/13/10	G	8D	\$	15.80	32,864.00	Y	9,115.84	478.40	173.94	481.35	4,814.94	259.22	43,017.32
1	4402	PARR, BENNY J.	Rigger	10/13/10	G	9A	\$	15.96	33,196.80	Y	9,207.23	478.40	173.94	486.18	4,814.94	259.22	44,042.09
1	4310	TEDIOTAQ, PAUL M.	Rigger	10/13/10	G	9B	\$	16.12	40,102.40	Y	11,012.12	478.40	173.94	581.48	2,503.28	191.88	47,106.37
4	4205	TORRES, STEVEN G.	Rigger	10/13/10	G	13D	\$	19.28	139,692.80	Y	20,127.96	956.80	695.78	2,025.55	10,290.02	710.32	192,730.89

TERMINAL DIVISION (220)

1	5000	ULLOA JR., JOSE A.	Terminal Superintendent	10/13/10	N	8B	\$	38.76	80,620.80	Y	22,138.47	478.40	173.94	1,169.00	4,814.94	259.22	104,580.61
1	440	DRILON, JESSICA G.	Administrative Assistant	10/13/10	G	7B	\$	14.89	30,964.00	Y	8,502.71	478.40	173.94	448.98	2,503.28	191.88	40,968.03
1	5100	CEREDA, FRANK S.N.	Cargo Checker Supervisor	10/13/10	J	4B	\$	21.19	44,075.20	Y	12,103.05	478.40	173.94	639.09	6,712.88	259.22	55,342.69
1	5217	TAMARON, RANDY J.	Cargo Checker Supervisor	2/17/10	J	4B	\$	19.57	40,705.60	Y	11,177.76	478.40	173.94	590.23	6,712.88	259.22	52,991.28
1	5212	TAMARES, NEIL S.A.	Cargo Checker Supervisor	10/13/10	J	6B	\$	21.19	44,075.20	Y	12,103.05	478.40	173.94	639.09	6,712.88	259.22	55,342.69
1	5214	PRONCIO, ANILO L.	Cargo Checker Supervisor	2/29/10	H	8D	\$	18.07	37,470.00	Y	10,289.26	478.40	173.94	543.32	4,814.94	259.22	49,188.98
1	5300	AGUIGUIL, ANGELA M.	Cargo Checker Leader	10/13/10	F	10C	\$	14.86	30,906.80	Y	8,487.56	478.40	173.94	448.18	2,503.28	191.88	43,182.03
1	5313	BARCINAS, MICHAEL J.	Cargo Checker	4/19/10	F	7C	\$	13.19	27,433.20	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	38,271.98
1	5310	BORJA, RICHARD N.	Cargo Checker	2/8/10	F	7C	\$	13.19	27,433.20	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	38,271.98
1	5101	DUERNAS, GEORGE S.	Cargo Checker	11/5/10	F	18D	\$	19.06	39,649.90	Y	10,885.97	478.40	173.94	574.82	6,712.88	208.78	43,080.92
1	5309	GUERRERO, ADRIAN A.	Cargo Checker	10/13/10	F	10C	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,063.88	208.78	39,460.91
1	5304	GUERRERO, JOSEPH C.	Cargo Checker	10/13/10	F	14B	\$	17.43	36,254.40	Y	9,955.46	478.40	173.94	525.69	2,063.88	208.78	44,338.59
1	5330	HERLUI, STEVE J.	Cargo Checker	10/13/10	F	10A	\$	14.57	30,305.60	Y	8,321.92	478.40	173.94	439.43	2,063.88	191.88	40,932.77
1	5321	LEON GUERRERO, ANTONY B.	Cargo Checker	9/20/10	F	7C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	41,975.05
1	5320	LUBASAN, JESS MARVIN T.	Cargo Checker	10/13/10	F	10B	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,063.88	191.88	42,424.07
1	5303	MANIBUSAN, ANTHONY P.D.	Cargo Checker	9/27/10	F	10C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,262.78
1	5328	MANIBUSAN, FRANK C.	Cargo Checker	10/13/10	F	7C	\$	14.86	30,906.80	Y	8,487.56	478.40	173.94	448.18	4,365.92	407.42	44,868.01
1	5318	MENDO, THOMAS C.	Cargo Checker	11/8/10	F	10C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,496.87
1	5315	MESY, TRAVIS P.	Cargo Checker	4/28/10	F	7C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,496.87
1	5329	PALOMO, CRAIG THOMAS D.	Cargo Checker	10/13/10	F	10A	\$	14.57	30,305.60	Y	8,321.92	478.40	173.94	439.43	2,063.88	191.88	42,424.07
1	5306	PAULINO, BRADLEY S.	Cargo Checker	4/26/10	F	7C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,262.78
1	5302	PEREZ, JOAQUIN T.	Cargo Checker	2/6/10	F	7C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,262.78
1	5200	QUICHOCHO, JESUS T.	Cargo Checker	2/6/10	F	12A	\$	15.78	32,822.40	Y	9,013.03	478.40	173.94	475.92	2,063.88	191.88	45,219.46
1	5216	QUINATA, LINIA M.	Cargo Checker	10/13/10	F	12B	\$	15.78	32,822.40	Y	9,013.03	478.40	173.94	475.92	2,063.88	191.88	45,219.46
1	5314	RETIJMBAN SR., EDGARDO T.	Cargo Checker	10/13/10	F	11A	\$	16.91	35,172.80	Y	9,658.45	478.40	173.94	519.88	2,063.88	191.88	47,948.16
1	5322	RETIJMBAN, ALEJANDRO T.	Cargo Checker	10/13/10	F	11A	\$	16.91	35,172.80	Y	9,658.45	478.40	173.94	519.88	2,063.88	191.88	47,948.16
1	5307	ROSAHIO, JOHN P.	Cargo Checker	10/13/10	F	11A	\$	15.16	31,532.80	Y	8,658.91	478.40	173.94	457.23	2,503.28	191.88	43,581.03
1	5305	SANNICOLAS, KEITH D.	Cargo Checker	10/13/10	F	10C	\$	14.86	30,906.80	Y	8,487.56	478.40	173.94	448.18	2,503.28	191.88	43,926.03
1	5317	SANNICOLAS, PAUL A.	Cargo Checker	10/13/10	F	11A	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,503.28	191.88	43,192.03
1	5311	SANCHEZ, MATTHEW O.	Cargo Checker	10/13/10	F	10A	\$	14.57	30,305.60	Y	8,321.92	478.40	173.94	439.43	2,503.28	191.88	42,202.28
1	5301	SANTOS, BRYAN A.L.	Cargo Checker	2/15/10	F	10C	\$	13.19	27,433.00	Y	7,533.10	478.40	173.94	397.78	2,063.88	191.88	40,349.53
1	5312	TAITANO, JULIAN A.	Cargo Checker	10/13/10	F	10C	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,063.88	191.88	43,012.27
1	5315	TUJUTIU, JOSHUA T.	Cargo Checker	10/13/10	F	10C	\$	14.86	30,906.80	Y	8,487.56	478.40	173.94	448.18	2,503.28	191.88	43,581.03
1	5319	WATSON, JOSEPH A.	Cargo Checker	10/13/10	F	10C	\$	14.86	30,906.80	Y	8,487.56	478.40	173.94	448.18	2,503.28	191.88	43,581.03
1	5303	TAITANO, EDDIE C.	Planner Work Coordinator	10/13/10	I	5C	\$										

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1	9209	ADDONAY, WILFREDO B.	Heavy Equipment Mechanic	10/13/10	I 6A	\$ 18,41	38,292.80	Y	10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31
1	9208	FAASJAMALE, IONATANA	Heavy Equipment Mechanic	10/13/10	I 6C	\$ 18,78	39,062.40	Y	10,726.54	478.40	173.94	566.40	4,157.40	208.78	51,007.68
1	9212	FLORES, ROY P. C.	Heavy Equipment Mechanic	10/13/10	I 6B	\$ 18,59	38,667.20	Y	10,618.01	478.40	173.94	560.67	4,157.40	208.78	51,007.68
1	9216	HUDSON, WILLIAM M.	Heavy Equipment Mechanic	10/13/10	I 8D	\$ 20,54	42,723.20	Y	10,515.20	478.40	173.94	569.49	4,157.40	208.78	54,655.63
1	9109	LEON GUERRERO, JOHN J.	Heavy Equipment Mechanic	10/13/10	I 6A	\$ 18,41	28,031.00	Y	7,697.31	478.40	173.94	555.25	2,496.00	208.78	44,259.31
1	9203	FLORIANO, JAVIER O. JR.	Heavy Equipment Mechanic I	12/6/10	G 4D	\$ 13,48	33,978.00	Y	406.45	478.40	173.94	406.45	2,496.00	208.78	39,283.10
		NEW					358,201.00		28,978.26	\$	1,391.52	3,283.51	24,407.76	766.74	445,954.56
WELDER SECTION (414)															
1	9400	TEIOTAJO, JOSE M.	Welder Supervisor	10/13/10	K 9A	\$ 26,96	56,076.80	Y	15,398.69	478.40	173.94	813.11	2,063.88	349.18	72,940.94
1	9401	TAITANO, MICHAEL J.	Welder I leader	10/13/10	J 8B	\$ 22,95	47,796.00	Y	13,108.31	478.40	173.94	566.40	6,712.68	349.18	63,082.13
1	9308	AQUAJ, EARL T.L.	Welder II	10/13/10	I 6C	\$ 18,78	39,062.40	Y	10,726.54	478.40	173.94	566.40	6,712.68	349.18	58,069.54
1	9313	AROMIN, RAY D.	Welder II	10/13/10	I 6D	\$ 18,97	39,457.60	Y	10,835.06	478.40	173.94	572.14	6,712.68	349.18	58,578.99
1	9406	DUENAS, DAVID D.	Welder II	10/13/10	I 6C	\$ 18,78	39,062.40	Y	10,726.54	478.40	173.94	566.40	6,712.68	349.18	58,069.54
1	9410	FEJERAN, PETER JR. O.	Welder II	10/13/10	I 6C	\$ 18,78	39,062.40	Y	10,726.54	478.40	173.94	566.40	6,712.68	349.18	58,069.54
1	9409	MENDIOLA, JESSE C.	Welder II	10/13/10	I 6D	\$ 18,97	39,457.60	Y	10,835.06	478.40	173.94	572.14	6,712.68	349.18	58,578.99
1	9402	MENDIOLA, ROT C.	Welder II	10/13/10	I 11C	\$ 22,91	47,662.80	Y	13,085.46	478.40	173.94	572.14	2,063.88	349.18	60,124.28
1	9405	TAMINGONG, DON P.	Welder II	10/13/10	I 6D	\$ 18,97	39,457.60	Y	10,835.06	478.40	173.94	572.14	2,063.88	349.18	60,124.28
							387,025.60		13,085.46	10,835.06	4,228.73	572.14	4,034.94	407.42	522,560.32
FACILITY MAINTENANCE DIVISION															
Building Maintenance Superintendent's Office (420)															
1	8001	RAGASA, JOE A.	Building Maint. Superintendent	10/13/10	N 6B	\$ 36,80	74,464.00		20,447.81	-	173.94	1,079.73	-	-	96,165.48
							74,464.00		20,447.81	\$	173.94	1,079.73	-	-	96,165.48
BUILDING MAINTENANCE SECTION (421)															
1	8300	MINOZ, RAYMOND C.	Building Maintenance Supervisor	10/13/10	K 7D	\$ 25,65	53,352.00	Y	14,650.46	478.40	173.94	773.60	2,063.88	191.88	71,684.16
1	8302	TAITANO, DAVID C.	Building Maintenance Leader	10/13/10	I 10A	\$ 21,58	44,886.40	Y	12,925.81	478.40	173.94	650.85	2,503.28	191.88	60,722.16
1	8304	AGUIN, ANTHONY J.	Building Maintenance Leader	10/13/10	H 7A	\$ 19,15	39,832.80	Y	10,937.87	478.40	173.94	577.56	4,157.40	349.18	56,506.35
1	8305	CUNANAN, MARCELO E.	Carpenter II	10/13/10	H 6A	\$ 16,64	34,611.20	Y	9,304.24	478.40	173.94	501.86	2,503.28	191.88	47,964.80
1	8308	SAN NICOLAS, ANTHONY N.	Carpenter II	10/13/10	H 6A	\$ 16,15	33,592.00	Y	9,224.36	478.40	173.94	487.08	2,503.28	191.88	43,955.79
1	8311	MARQUEZ, FELICIANO F.	Plumber II	10/13/10	H 11B	\$ 19,90	41,592.00	Y	11,366.24	478.40	173.94	600.18	2,503.28	191.88	46,792.66
1	8310	MUNOZ, JOAQUIN G.	Plumber II	10/13/10	H 7A	\$ 16,80	34,944.00	Y	9,595.62	478.40	173.94	506.69	4,034.94	208.78	45,788.13
1	8313	PEREZ, MELCHOR B.D.	Plumber I	10/13/10	E 5C	\$ 13,88	28,670.40	Y	7,927.81	478.40	173.94	418.62	2,063.88	191.88	34,547.49
1	8324	DIAZ, LUIS M.	Painter I	10/13/10	E 8A	\$ 11,80	25,544.00	Y	6,799.78	478.40	173.94	355.89	2,063.88	191.88	28,987.15
1	8325	INCIONG, MAMERTO P.	Painter I	10/13/10	E 11A	\$ 17,57	36,545.60	Y	10,035.42	478.40	173.94	529.91	2,503.28	191.88	43,665.65
1	8318	TRIPADOR, LEO D.	Maintenance Worker I	10/13/10	E 7C	\$ 13,30	27,664.00	Y	7,596.53	478.40	173.94	401.13	2,063.88	191.88	36,314.00
1	8317	GUMATAOTAO, SHAUN R.	Maintenance Worker I	10/13/10	E 4C	\$ 11,57	24,065.60	Y	6,608.41	478.40	173.94	348.95	2,063.88	191.88	33,931.06
0	8316	VACANT	NEW-House Painter II		H 3B	\$ 1,50	3,120.00								
							7,290.00								
							14,903.20								
							489,821.60		51,159.52	\$	74,857.28	3,827.20	2,281.22	6,152.34	26,460.98
13															825,398.17
JANITORIAL SERVICES SECTION (422)															
1	8202	CRUZ, LORENZO S.	Maintenance Custodian	10/13/10	C 15C	\$ 12,24	25,459.20	Y	6,991.10	478.40	173.94	369.16	2,503.28	349.18	35,975.07
1	8204	TORRES, SYLVESTRE S.	Maintenance Custodian	10/13/10	C 8A	\$ 9,08	18,886.40	Y	5,186.21	478.40	173.94	273.85	4,157.40	349.18	29,505.38
1	NEW	CAMACHO, JOSEPH T.	Maintenance Custodian				8,216.00								
1	NEW	NEW	Maintenance Custodian				8,216.00								
6							68,993.60		12,177.30	956.80	347.88	643.01	6,680.88	349.18	85,480.45
ELECTRICAL/REFRIGERATION SECTION (423)															
1	8100	CAMACHO, KENNETH N.	Electrician Supervisor	10/13/10	I 9A	\$ 26,96	56,076.80	Y	15,398.69	478.40	173.94	813.11	2,020.00	407.42	79,889.96
1	8124	MAIBUSAN JR., ATANACIO C.	Electrician Leader	10/13/10	I 8D	\$ 22,06	45,884.80	Y	12,569.97	478.40	173.94	619.49	2,503.28	349.18	61,353.87
1	8307	CRUZ, RONNIE J.	Electrician II	10/13/10	I 7A	\$ 19,15	39,842.20	Y	11,731.79	478.40	173.94	577.71	2,503.28	191.88	55,248.42
1	8111	SMANIGUEL, JOSEPH F.	Electrician II	10/13/10	E 8C	\$ 20,33	42,286.40	Y	10,940.61	478.40	173.94	577.71	2,503.28	191.88	55,248.42
1	8125	RODRIGUEZ, CHRIS J.	Refrigeration Mechanic II	6/7/10	I 4C	\$ 17,35	36,088.00	Y	11,611.85	478.40	173.94	613.15	2,503.28	191.88	47,173.38
1	8121	SAN NICOLAS, DAVID R.	Refrigeration Mechanic I	7/5/10	G 2C	\$ 12,32	25,630.00	Y	7,038.00	478.40	173.94	371.63	4,034.94	208.78	37,038.69
1	8126	DIEGO, THOMAS JESSE M.	Refrigeration Mechanic I	8/23/10	G 2C	\$ 12,32	25,630.00	Y	7,038.00	478.40	173.94	371.63	4,034.94	208.78	37,038.69
1	8114	VACANT	Electrician I		G 2D	\$ 12,45	26,937.00								
							26,937.00								
10							366,994.20		39,730.45	\$	46,538.22	2,382.00	1,391.52	3,890.01	21,068.06
															430,563.29

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MAINTENANCE CONTROL SECTION (430)		CORPORATE SERVICES (600)		GENERAL ADMINISTRATION (610)		HUMAN RESOURCES (620)		PROCUREMENT/SUPPLY DIVISION (630) (631)		SUPPLY SECTION (632)		ENGINEERING DIVISION (640)		COMMERCIAL DIVISION (650)	
1	7102	ARLAQUE, ALEXANDER J.	Planner Work Coordinator	10/13/10	I	5D	\$	18.23	37,918.40	Y	28,535.55	13,662.34	42,197.89	\$	103,916.80
1	7100	OKAZAKI, FRANCISCO C.	Planner Work Coordinator	10/13/10	I	4C	\$	18.23	37,918.40	Y	13,662.34	49,753.60	153,670.40	\$	103,916.80
1	7102	QUEJIGA, SHANNON T.	Planner Work Coordinator	10/13/10	I	6A	\$	18.41	38,292.80	Y	42,197.89	153,670.40	153,670.40	\$	103,916.80
3									114,129.60	\$				\$	
1	600	LEONI, VIVIAN C.	Corporate Services Manager	10/13/10	O	4D	\$	49.96	103,916.80		28,535.55	13,662.34	42,197.89	\$	103,916.80
1	601	MAERNA, ANTOINETTE M.	Administrative Services Officer	10/13/10	K	6A	\$	23.92	49,753.60		13,662.34	49,753.60	153,670.40	\$	103,916.80
2									153,670.40	\$				\$	
1	620	DELGADO, CECILIA S.	Administrative Services Officer	10/13/10	K	5A	\$	22.99	47,819.20		13,131.15	16,611.00	9,487.10		47,819.20
1	706	QUINTANILLA, KENNETH J.	Administrative Assistant	10/13/10	G	10A	\$	16.61	34,548.80		9,487.10	16,270.00	16,270.00	Y	16,270.00
1	6203	CANDOLETA, JOSHUA V.	Clerk III	9/20/10	C	4B	\$	7.82	16,270.00		7.82	16,270.00	16,270.00	Y	16,270.00
1	621	ROCIO, ANDRE F.	Clerk III	7/28/10	C	4B	\$	7.82	16,270.00		7.82	16,270.00	16,270.00	Y	16,270.00
1	6001	YBARRA-REYES, JOYONNE V.	Clerk III	9/20/10	C	4B	\$	7.82	16,270.00		7.82	16,270.00	16,270.00	Y	16,270.00
5									131,178.00	\$				\$	131,178.00
1	800	ROCIO, FRANCINETE T.	Personnel Services Administrator	10/13/10	N	6C	\$	36.15	75,192.00		20,647.72	15,729.97	36,377.69	\$	75,192.00
1	807	ARRIOLA, FRANCES T.	Personnel Specialist IV	10/13/10	L	6B	\$	27.54	57,283.20		15,729.97	13,239.67	10,835.06		57,283.20
1	803	NEDEDOG, CARMELITA C.	Personnel Specialist III	10/13/10	J	8C	\$	23.18	48,214.40	Y	10,835.06	6,808.32	6,808.32		48,214.40
1	104	CEPEDA, SHAWN B.	Personnel Specialist II	10/13/10	I	6D	\$	18.97	39,457.60	Y	6,808.32	3,591.51	3,591.51		39,457.60
1	808	CASTRO, EVANGELINE O.	Personnel Assistant	10/13/10	E	8B	\$	11.92	24,793.60	Y	3,591.51	3,591.51	3,591.51		24,793.60
5									244,940.80	\$				\$	244,940.80
1	2000	JAVIER, ALMA B.	Procurement & Supply Manager	3/7/10	N	4C	\$	33.39	69,451.20		19,071.30	11,688.87	8,173.41		69,451.20
1	2102	BENAVENTE, MARIE C.	Buyer Supervisor	10/13/10	J	5D	\$	20.78	43,222.40		11,688.87	8,173.41	8,173.41		43,222.40
1	2103	NEDEDOG, EDALOUISE T.	Buyer II	10/13/10	G	6B	\$	14.31	29,784.80	Y	8,173.41	8,333.34	8,333.34		29,784.80
1	2104	WUSTSIG, PEARL ANGEL C.	Buyer II	10/13/10	G	6D	\$	14.59	30,347.20	Y	8,333.34	8,333.34	8,333.34		30,347.20
1	626	CRUZ, JOSEPH P.	Administrative Assistant	10/13/10	G	4C	\$	13.34	27,784.00		16,506.78	956.80	956.80		27,784.00
5									200,539.60	\$				\$	200,539.60
1	2200	DUENAS, GILBERT S.	Supply Supervisor	10/13/10	I	6A	\$	18.41	38,292.80	Y	8,818.83	7,647.94	7,647.94		38,292.80
1	2201	CASTRO, JR., PETER M.	Supply Technician II	10/13/10	E	10B	\$	12.91	26,852.80	Y	8,818.83	7,647.94	7,647.94		26,852.80
1	2202	DIAZ, MICHAEL B.	Supply Technician I	10/13/10	E	14D	\$	15.44	32,115.20	Y	7,647.94	7,647.94	7,647.94		32,115.20
1	626	CRUZ, JOSEPH P.	Clerk III	10/13/10	C	17D	\$	13.39	27,851.20	Y	7,647.94	7,647.94	7,647.94		27,851.20
1	NEW	NEW	Inventory Management Administrator				\$	20.00	41,800.00		8,818.83	25,536.92	1,435.20		41,800.00
1	NEW	NEW	Contract Management Administrator				\$	20.00	41,800.00					\$	41,800.00
1	NEW	NEW	Contract Management Administrator				\$	20.00	41,800.00					\$	41,800.00
1	581	DELOS SANTOS, SIMEON S.	Engineer Manager	10/13/10	O	8C	\$	44.63	92,830.40		25,491.23	15,095.97	12,103.05		92,830.40
1	587	MANCUBAT, RUDOL J.	Engineer II	10/13/10	I	8C	\$	26.43	54,974.40		12,103.05	6,391.09	6,391.09		54,974.40
1	8120	COMDE, ENRIQUE S.	Engineer I	10/13/10	H	4B	\$	15.08	44,075.20		6,391.09	6,391.09	6,391.09		44,075.20
1	NEW	NEW	Engineer Technician II				\$	15.08	31,324.80		6,391.09	6,391.09	6,391.09		31,324.80
1	NEW	NEW	Administrative Assistant				\$	13.34	27,754.00		6,391.09	6,391.09	6,391.09		27,754.00
1	NEW	NEW	Administrative Assistant				\$	13.34	27,754.00		6,391.09	6,391.09	6,391.09		27,754.00
1	NEW	NEW	Engineer Technician I				\$	12.32	25,630.00		6,391.09	6,391.09	6,391.09		25,630.00
5									276,588.80	\$				\$	276,588.80
1	700	NELSON, GLENN B.	Commercial Manager	10/13/10	N	7D	\$	38.00	79,040.00	Y	52,880.25				79,040.00
1	623	LEON GUERRERO, JOHN L.	Administrative Assistant	8/16/10	G	6A	\$	14.16	29,461.00	Y	21,704.38	8,089.99	478.40		29,461.00
1	714	PECINA, MARYLYNE R.P.	Program Coordinator III	10/13/09	J	8B	\$	22.95	47,737.00	Y	13,108.58	10,728.58	478.40		47,737.00
1	702	BLAZ, PETER E.	Program Coordinator II	10/13/10	I	8C	\$	18.78	39,062.40	Y	10,728.58	10,728.58	478.40		39,062.40
1	703	CARBULLIDO, RITA B.	Program Coordinator I	10/13/10	G	8C	\$	15.65	30,560.00	Y	10,728.58	10,728.58	478.40		30,560.00

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1	710	LUJAN FRANK V.	Program Coordinator I	10/13/10	G	11D	\$	17.81	37,044.80	Y	10,172.50	478.40	173.94	537.15	2,503.28	191.88	51,101.95	
1	7106	SANCHEZ, DOHS D.	Program Coordinator I	10/13/10	G	12B	\$	18.16	37,772.80	Y	10,372.41	478.40	173.94	547.71	2,503.28	208.78	49,345.26	
7							\$		302,670.00		83,113.18	3,348.80	1,217.58	3,916.71	11,530.22	816.22	408,614.71	
INFORMATION TECHNOLOGY DIVISION (870)																		
1	1000	SUK, SOOJAL	Systems Manager	10/13/10	N	6C	\$	36.15	75,192.00		20,647.72	478.40	173.94	570.02	2,063.88	191.88	98,269.42	
1	943	JENKINS, CAROL V.	Administrative Assistant	10/13/10	G	13B	\$	18.90	39,312.00	Y	10,795.08	478.40	173.94	478.40	4,034.94	208.78	53,054.76	
1	1001	PEREZ, DENNIS J.	Systems Programmer	10/13/10	L	7B	\$	28.66	59,612.80	Y	16,369.67	478.40	173.94	864.39	2,503.28	208.78	80,002.48	
1	1005	BONTO, ARDEN B.	Systems Programmer	10/13/10	F	6A	\$	27.27	56,721.60	Y	15,575.75	478.40	173.94	822.46	2,496.00	208.78	76,476.33	
1	1003	BLAS, DORIS G.	Computer Operator III	10/13/10	I	9C	\$	21.16	44,012.80		11,404.14	478.40	173.94	638.19	2,064.14	58,974.98		
1	1006	YATAR, ANTHONY J. S.	Computer Operator III	10/12/10	J	4D	\$	19.97	41,500.00	Y	11,404.14	478.40	173.94	602.18	2,064.14	54,188.66		
1	NEW	NEW	Computer Help Desk Technician				\$	19.00	39,520.00									
1	NEW	NEW	Computer Support Specialist				\$	19.00	39,520.00									
1	NEW	NEW	Programmer Analyst				\$	22.99	35,864.40									
1	NEW	NEW	Technology Specialist				\$	19.00	39,520.00									
10							\$		470,805.60		43,528.71	1,435.20	1,043.84	3,497.24	13,162.24	609.44	423,007.24	
FINANCE DIVISION																		
Controller's Office (675)																		
1	905	QUEVARA III, JOSE B.	Financial Affairs Controller	10/13/10	N	7D	\$	38.88	79,828.00	Y	21,920.77	478.40	173.94	1,157.51	2,496.00	208.78	106,283.99	
1	910	CRUZ, JACQUELINE A.	Administrative Assistant	10/13/10	G	7C	\$	15.04	31,283.20	Y	8,590.37	478.40	173.94	443.61	2,071.80	239.22	44,210.53	
1	940	MUNOZ, PATRICIA T.	Administrative Aide	10/13/10	E	9B	\$	12.40	25,792.00	Y	7,082.48	478.40	173.94	373.98	2,063.88	191.88	36,156.57	
1	902	CONWAY, JOANN B.	General Accounting Supervisor	10/13/10	M	7A	\$	32.35	67,288.00	Y	18,477.28	478.40	173.94	976.68	2,063.88	208.78	87,293.30	
1	1482	QUIJABAO, RICHARD P.	Accountant III	11/22/10	L	2C	\$	23.73	49,349.00		13,551.24	478.40	173.94	713.56	2,063.88	64,268.14		
5							\$		253,540.20		69,622.14	2,392.00	869.70	3,676.33	7,531.68	659.88	338,291.93	
BUDGET OFFICE (140)																		
1	532	BABA, VINCENT C.	Budget Analyst	6/1/10	J	3C	\$	19.00	39,514.00	Y	10,860.54	478.40	173.94	572.95	2,503.28	191.88	54,265.00	
1							\$		39,514.00			478.40	173.94	572.95	2,503.28	191.88	54,265.00	
REVENUE ACCOUNTING SECTION (881)																		
1	956	LEON GUERRERO, JENNIFER A.	Tariff Supervisor	3/29/10	I	5C	\$	17.00	35,960.00	Y	11,731.79	478.40	173.94	512.72	2,063.88	191.88	48,490.68	
1	924	MARTIN, EDGAR R.	Accountant I	10/13/10	F	10B	\$	20.54	42,723.20	Y	12,401.88	478.40	173.94	619.49	2,496.00	208.78	57,953.20	
1	958	LEON GUERRERO, CHRISTINA	Accounting Technician II	10/13/10	F	10C	\$	14.71	30,596.80	Y	8,401.88	478.40	173.94	443.65	2,496.00	208.78	42,799.45	
1	953	PECINA, GEORGE C.	Accounting Technician II	10/13/10	F	13C	\$	16.75	34,840.00	Y	9,567.06	478.40	173.94	505.18	2,063.88	191.88	47,341.94	
1	954	MANGLONA, ANN T.	Accounting Technician II	10/13/10	F	13C	\$	16.75	34,840.00	Y	9,567.06	478.40	173.94	505.18	2,063.88	191.88	47,341.94	
1	956	GUERRERO, MARY E.R.	Accounting Technician I	6/7/10	E	5C	\$	10.68	22,214.40		6,100.07	478.40	173.94	322.11	2,063.88	349.18	35,872.38	
1	4305	ARIAGUE, PETER G.	Tariff Technician	10/13/10	E	15A	\$	15.59	32,427.20	Y	8,904.51	478.40	173.94	470.19	2,063.88	191.88	44,039.72	
1	945	BERNARDUS, JASON J.	Tariff Technician	10/13/10	E	13B	\$	14.54	30,243.20	Y	8,304.78	478.40	173.94	438.53	2,063.88	191.88	41,894.61	
1	957	WESLEY, JOHN B.	Claims Officer	10/13/10	E	12C	\$	14.12	29,369.60	Y	8,004.89	478.40	173.94	425.86	2,063.88	191.88	41,894.61	
1	589	HORNINS, ARTUR D.	Planner Work Coordinator	10/13/09	I	4C	\$	17.34	36,057.20	Y	9,904.05	478.40	173.94	522.97	4,157.40	349.18	51,653.15	
1		NEW IN House	Accounting Technician III				\$	2.00	4,160.00									
10							\$		332,841.60		96,303.44	2,870.40	1,739.40	4,765.88	26,181.48	1,883.44	456,378.17	
EXPENSE ACCOUNTING SECTION (885)																		
1	946	ULBENARIO, MIAMI E.	General Accounting Supervisor	11/4/10	M	4B	\$	29.00	60,320.00	Y	16,563.87	478.40	173.94	874.64	2,496.00	208.78	81,115.63	
1	941	GARCIA, MARYJANE T.	Accountant II	3/22/10	J	6A	\$	20.98	43,638.40	Y	11,983.10	478.40	173.94	632.76	4,034.94	208.78	56,906.60	
1	942	LEON GUERRERO, ANNIE N.	Accountant II	3/8/10	F	6A	\$	20.98	43,638.40	Y	11,983.10	478.40	173.94	632.76	4,034.94	208.78	56,906.60	
1	955	PAYUMO, VIRGINIA C.	Accounting Technician II	10/13/10	F	10D	\$	15.01	31,220.80	Y	8,573.23	478.40	173.94	452.70	4,034.94	208.78	40,899.07	
4							\$		178,817.60		11,983.10	371,202.21	1,435.20	695.76	6,530.94	417.56	239,593.23	
Total Positions																		