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

**FELIX P. CAMACHO**
Governor of Guam

**MICHAEL W. CRUZ**
Lieutenant Governor

Telephone: (671) 477-5931/35
(671) 477-2683/85
Facsimile: (671) 477-2689/4445
Webpage: www.portofguam.com

October 29, 2010

Office of the Speaker
Judith T. Won Pat, Ed.D.
Date 10/29/2010
Time 10:32AM
Received by

RECEIVED BY
Office of Senator
Thomas C. Ada

**MEMORANDUM**

TO: Honorable Judith T. Won Pat, Ed.D
Speaker, 30th Guam Legislature

FROM: General Manager

**SUBJECT: FY 2010 Year to Date Staffing Pattern Report- September**

Attached is the Fiscal Year 2010 Year to Date Staffing Pattern Report, as September 30, 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.

ENRIQUE T.S. AGUSTIN
General Manager

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

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
DATE: 10/29/10
TIME: 10:40
BY: mav

*The Port Authority of Guam, Jose D. Leon Guerrero Commercial Port is an Equal Employment Opportunity Employer.*
*Complaints of discrimination should be sent to the Human Resources Division.*

***PORT AUTHORITY OF GUAM***
***JOSE D. LEON GUERRERO COMMERCIAL PORT***
***(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)***
***FY-2011 APPROVED STAFFING PATTERN***
***AS OF SEPTEMBER 30, 2010***

| | Position Number | NAME | POSITION TITLE | Last Increment | Pay Grad | Grad Step | Hourly Rate | Annual Income | P C | RET-DB 26.33% | RET-DC 26.33% | RET-DDI 16.66 | LIFE 6.69 | MEDICARE 0.01 | MEDICAL | DENTAL | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **GENERAL MANAGER'S OFFICE (101)** | | | | | | | | | | | | | | | |
| 1 | 100 | AGUSTIN, ENRIQUE J. | General Manager | 10/13/09 | R | 4A | $ 55.28 | 114,982.40 | Y | | 30,274.87 | 433.16 | 173.94 | 1,667.24 | 2,523.56 | 251.68 | 150,306.85 |
| 1 | 530 | KATSUREN, MARGRET D. | Administrative Services Officer | 10/13/09 | I | 4D | $ 22.76 | 47,340.80 | Y | | 12,464.83 | 433.16 | 173.94 | 686.44 | 3,576.04 | 359.32 | 65,034.53 |
| 1 | 2106 | PALACIOS, DAVITA D. | Administrative Assistant | 10/13/09 | G | 6B | $ 14.31 | 29,764.80 | Y | | 7,837.07 | 433.16 | 173.94 | 431.59 | | | 38,640.56 |
| **1** | **500** | **VACANT** | **Deputy General Manager** | | **Q** | **2D** | **$ 48.98** | **76,408.80** | | | | | | | | | |
| **4** | | | | | | | | **268,496.80** | | **-** | **50,576.77** | **1,299.48** | **521.82** | **2,785.28** | **6,099.60** | **611.00** | **253,981.95** |
| | | **HARBOR MASTER (121)** | | | | | | | | | | | | | | | |
| 1 | 300 | SANTOS, FRANCISCO G. | Harbor Master | 10/13/09 | N | 13A | $ 46.83 | 97,406.40 | | 25,647.11 | | | 173.94 | | 1,560.00 | 167.96 | 124,955.41 |
| 1 | 301 | PANGELINAN, FELIX R. | Assistant Harbor Master | 10/13/09 | M | 7A | $ 32.35 | 67,288.00 | | 17,716.93 | | | 173.94 | | 1,560.00 | 167.96 | 86,906.83 |
| 1 | 302 | CRUZ, SONJA L. | Administrative Assistant | 10/13/09 | G | 9B | $ 16.12 | 33,529.60 | | 8,828.34 | | | 173.94 | 486.18 | 1,661.92 | 215.54 | 44,895.52 |
| 1 | 311 | FIELDHOUSE, BEN D. | Marine Traffic Controller | 10/13/09 | I | 7B | $ 19.35 | 40,248.00 | | 10,597.30 | | | 173.94 | 583.60 | 3,576.04 | 359.32 | 55,538.19 |
| 1 | 313 | CRUZ, PETER R. | Marine Traffic Controller | 10/13/09 | I | 7C | $ 19.54 | 40,643.20 | Y | | 10,701.35 | 433.16 | 173.94 | 589.33 | | | 52,540.98 |
| 1 | 316 | AGUON, HELEN | Marine Traffic Controller | 10/13/09 | I | 7C | $ 19.54 | 40,643.20 | Y | | 10,701.35 | 433.16 | 173.94 | 589.33 | 1,560.00 | 167.96 | 54,268.94 |
| 1 | 317 | PANGELINAN, VINCENT D. | Marine Traffic Controller | 10/13/09 | I | 10B | $ 21.80 | 45,344.00 | | 11,939.08 | | | 173.94 | 657.49 | - | | 58,114.50 |
| 1 | 314 | SABLAN, FRANK J. | Marine Traffic Controller | 10/13/09 | I | 7C | $ 19.54 | 40,643.20 | Y | | 10,701.35 | 433.16 | 173.94 | 589.33 | - | | 52,540.98 |
| 1 | 315 | SANDERS, ANTHONY Q. | Marine Traffic Controller | 10/13/09 | I | 7C | $ 19.54 | 40,643.20 | Y | | 10,701.35 | 433.16 | 173.94 | 589.33 | - | | 52,540.98 |
| 1 | 312 | YATAR, CHARLENE R.S. | Marine Traffic Controller | 10/13/09 | I | 7C | $ 19.54 | 40,643.20 | | 10,701.35 | | | 173.94 | 589.33 | 1,560.00 | 167.96 | 53,835.78 |
| **10** | | | | | | | | **487,032.00** | | **85,430.11** | **42,805.42** | **1,732.64** | **1,739.40** | **4,673.90** | **11,477.96** | **1,246.70** | **636,138.12** |
| | | **PORT POLICE DIVISION (122)** | | | | | | | | | | | | | | | |
| 1 | 400 | AGUERO, DORIS C. | Port Police Chief | 10/13/09 | N | 5B | $ 34.40 | 71,552.00 | Y | | 18,839.64 | 433.16 | 173.94 | 1,037.50 | 2,077.14 | 215.54 | 94,328.93 |
| 1 | 103 | AGUON, FRANCES C. | Administrative Officer | 10/13/09 | I | 4C | $ 17.34 | 36,067.20 | Y | | 9,496.49 | 433.16 | 173.94 | 522.97 | 1,248.00 | 167.96 | 48,109.73 |
| 1 | 937 | CRUZ, PAUL A. | Program Coordinator I | 10/13/09 | G | 11A | $ 17.28 | 35,942.40 | Y | | 9,463.63 | 433.16 | 173.94 | 521.16 | 1,560.00 | 167.96 | 48,262.26 |
| 1 | 410 | AGUON, FRANKIE C. | Port Police Supervisor | 10/13/09 | I | 9C | $ 27.50 | 57,200.00 | Y | | 15,060.76 | 433.16 | 173.94 | 829.40 | | | 73,697.26 |
| 1 | 413 | CAMACHO JR., HIGINIO N. | Port Police Supervisor | 10/13/09 | I | 7D | $ 25.65 | 53,352.00 | Y | | 14,047.58 | 433.16 | 173.94 | 773.60 | 3,576.04 | 359.32 | 72,715.65 |
| 1 | 432 | CASTRO, EDDIE N. | Port Police Supervisor | 10/13/09 | I | 8A | $ 25.90 | 53,872.00 | | 14,184.50 | | | 173.94 | 781.14 | 1,560.00 | 167.96 | 70,739.54 |
| 1 | 412 | FLORES, JESSE B. | Port Police Supervisor | 10/13/09 | I | 8C | $ 26.43 | 54,974.40 | | 14,474.76 | | | 173.94 | 797.13 | 2,077.14 | 215.54 | 72,712.91 |
| 1 | 422 | AGUON, JONATHAN L. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | | - | - | 48,509.41 |
| 1 | 460 | CABRERA, ANGELA M. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | | 1,560.00 | 167.96 | 50,237.37 |
| 1 | 428 | CARAYOAN, DANIEL B. | Port Police II | 10/13/09 | I | 8D | $ 20.54 | 42,723.20 | | 11,249.02 | | | 173.94 | 619.49 | | | 54,765.64 |
| 1 | 458 | ESPLANA JR., DAVID B. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | 2,077.14 | 215.54 | 51,351.91 |
| 1 | 2203 | GABRIEL, ALBERT A. | Port Police II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | | 1,661.92 | 215.54 | 49,887.62 |
| 1 | 455 | LAITAN, RONALD E. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | | 3,576.04 | 359.32 | 52,444.77 |
| 1 | 438 | LASISTE, MICHAEL G. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | | | 49,059.23 |
| 1 | 420 | MENDIOLA, JESSE S. | Port Police II | 10/13/09 | I | 16C | $ 27.96 | 58,156.80 | | 15,312.69 | | | 173.94 | | 2,523.56 | 251.68 | 76,418.67 |
| 1 | 433 | PADIOS, ROGER S. | Port Police II | 10/13/09 | I | 6B | $ 18.59 | 38,667.20 | Y | | 10,181.07 | 433.16 | 173.94 | 560.67 | 1,248.00 | 167.96 | 51,432.01 |
| 1 | 9215 | QUICHOCHO, JOY R. | Port Police II | 10/13/09 | I | 6B | $ 18.59 | 38,667.20 | Y | | 10,181.07 | 433.16 | 173.94 | | 1,560.00 | 167.96 | 51,183.33 |
| 1 | 421 | QUINATA, BENNY M. | Port Police II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | | | 48,554.24 |
| 1 | 426 | REYES, THERESA R. | Port Police II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | 2,077.14 | 215.54 | 51,351.91 |
| 1 | 452 | SALAS, ERIC J. | Port Police II | 10/13/09 | I | 6A | $ 18.41 | 38,292.80 | | 10,082.49 | | | 173.94 | 555.25 | 2,860.78 | 359.32 | 52,324.58 |
| 1 | 454 | SAN NICOLAS, FRANK J. | Port Police II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | 3,576.04 | 359.32 | 52,489.60 |
| 1 | 429 | SANCHEZ, JERRY D. | Port Police II | 10/13/09 | I | 8D | $ 20.54 | 42,723.20 | | 11,249.02 | | | 173.94 | 619.49 | | | 54,765.64 |
| 1 | 424 | TAITANO, MICHAEL A. | Port Police II | 10/13/09 | I | 10C | $ 22.02 | 45,801.60 | Y | | 12,059.56 | 433.16 | 173.94 | 664.12 | 1,560.00 | 167.96 | 60,860.34 |
| 1 | 439 | QUENGA, JONATHAN J. | Port Police I | 5/17/10 | G | 5D | $ 14.02 | 29,169.00 | Y | - | 7,680.20 | 433.16 | 173.94 | 422.95 | 1,560.00 | 167.96 | 39,607.21 |
| 1 | 436 | SANDLIN, JAMES A. | Port Police I | 5/17/10 | G | 5D | $ 14.02 | 29,169.00 | Y | | 7,680.20 | 433.16 | 173.94 | 422.95 | 2,860.78 | 359.32 | 41,099.35 |
| 1 | 464 | AKIMA, RODNEY F. | Security Guard (Armed) | 10/13/09 | E | 6D | $ 11.23 | 23,358.40 | Y | | 6,150.27 | 433.16 | 173.94 | 338.70 | 3,261.18 | 386.10 | 34,101.74 |
| 1 | 442 | DUENAS, GERARD M. | Security Guard (Armed) | 10/13/09 | E | 10A | $ 12.78 | 26,582.40 | Y | | 6,999.15 | 433.16 | 173.94 | 385.44 | | | 34,574.09 |
| 1 | 435 | DUENAS, KEESHA ANN F. | Security Guard (Armed) | 10/13/09 | E | 6C | $ 11.12 | 23,129.60 | Y | | 6,090.02 | 433.16 | 173.94 | | | | 29,826.72 |
| 1 | 443 | FRANQUEZ, MICHAEL A.P. | Security Guard (Armed) | 10/13/09 | E | 6C | $ 11.12 | 23,129.60 | Y | | 6,090.02 | 433.16 | 173.94 | 335.38 | | | 30,162.10 |
| 1 | 456 | TERLAJE, BRANDON C. | Security Guard (Armed) | 10/13/09 | E | 6C | $ 11.12 | 23,129.60 | Y | | 6,090.02 | 433.16 | 173.94 | 335.38 | 1,560.00 | 167.96 | 31,890.06 |
| **1** | **402** | **RABAGO, ROSE N.** | **Clerk III (LTD)** | | | | **0.00** | **-** | | | | | | | | | |
| **1** | **411** | **TAIMANGLO, JESSE C.** | **Port Police Supervisor (LTD)** | | | | **0.00** | **-** | | | | | | | | | |
| **1** | **431** | **VACANT** | **Security Guard (Armed)** | | **E** | **5B** | **10.58** | | | | | | | | | | |
| **1** | **465** | **VACANT** | **Security Guard (Armed)** | | **E** | **5B** | **10.58** | | | | | | | | | | |
| **1** | **459** | **VACANT** | **Security Guard (Armed)** | | **E** | **5B** | **10.58** | | | | | | | | | | |
| **35** | | | | | | | | **1,185,739.60** | | **76,552.47** | **235,652.76** | **10,395.84** | **5,218.20** | **13,260.36** | **45,620.90** | **5,023.72** | **1,577,463.86** |
| | | **SAFETY DIVISION (123)** | | | | | | | | | | | | | | | |
| 1 | 350 | ROBERTO, FRANCISCO C. | Safety Administrator | 10/13/09 | L | 5B | $ 26.47 | 55,057.60 | Y | | 14,496.67 | 433.16 | 173.94 | 798.34 | | | 70,959.70 |
| 1 | 564 | SANTOS, FRANK B. | Administrative Assistant | 10/13/09 | G | 16A | $ 21.09 | 43,867.20 | | 11,550.23 | | | 173.94 | 636.07 | 1,560.00 | | 57,787.45 |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1602 | VERGARA-TAYLOR, LEONORE I | Planner Work Coordinator | 10/13/09 | I | 3B | $ | 16.50 | 34,320.00 | Y | | 9,036.46 | 433.16 | 173.94 | 497.64 | 1,560.00 | 167.96 | 46,189.16 |
| 1 | 358 | BLAS, ROQUE C. | Safety Inspector II | 10/13/09 | G | 6D | $ | 14.59 | 30,347.20 | Y | | 7,990.42 | 433.16 | 173.94 | 440.03 | 2,523.56 | 251.68 | 42,159.99 |
| 1 | 354 | SALAS, PAUL R. | Safety Inspector II | 10/13/09 | G | 15B | $ | 20.47 | 42,577.60 | | 11,210.68 | | | 173.94 | 617.38 | 3,261.18 | 388.10 | 58,226.88 |
| **1** | **359** | **VACANT** | **Safety Inspector I** | | **E** | **3D** | **$** | **9.97** | **20,737.60** | | | | | | | | | |
| | | **NEW-In House** | **Safety Inspector III** | | **J** | **2C** | **$** | **5.00** | **10,400.00** | | | | | | | | | |
| | | ---------- | | | | | | | **237,307.20** | | **22,760.92** | **31,523.54** | **1,299.48** | **869.70** | **2,989.46** | **8,904.74** | **805.74** | **275,323.17** |
| **6** | | | | | | | | | | | | | | | | | | |
| | | **PLANNING DIVISION (145)** | | | | | | | | | | | | | | | | |
| 1 | 537 | HARRIS, DOROTHY P. | Chief Planner | 10/13/09 | N | 6B | $ | 35.80 | 74,464.00 | | 19,606.37 | | | 173.94 | | | | 94,244.31 |
| 1 | 7105 | PEREZ, DORA J.C. | Planner IV | 5/24/10 | L | 7B | $ | 28.66 | 59,618.00 | Y | | 15,697.42 | 433.16 | 173.94 | 864.46 | 1,560.00 | 167.96 | 78,514.94 |
| 1 | 931 | PAULINO, HERMAN T. | Planner IV | 10/13/09 | L | 7B | $ | 28.66 | 59,612.80 | Y | | 15,696.05 | 433.16 | 173.94 | 864.39 | 1,560.00 | 167.96 | 78,508.30 |
| 1 | 107 | JAVELLANA,III JOSE G. | Planner IV | 3/1/10 | L | 7A | $ | 28.38 | 59,030.40 | Y | | 15,542.70 | 433.16 | 173.94 | 855.94 | | | 76,036.15 |
| 1 | 102 | LIZAMA-ACOSTA, DONNA A. | Planner III | 10/13/09 | I | 8A | $ | 25.90 | 53,872.00 | Y | | 14,184.50 | 433.16 | 173.94 | 781.14 | 4,076.28 | 386.10 | 73,907.12 |
| 1 | 204 | ROCIO, FREDERICK | Management/Program Analyst | 10/13/09 | I | 6A | $ | 18.41 | 38,292.80 | Y | | 10,082.49 | 433.16 | 173.94 | 555.25 | 3,261.18 | 386.10 | 53,184.92 |
| 1 | 200 | SUSUICO, ANTONIO S. | Management/Program Analyst | 5/10/10 | L | 4A | $ | 25.18 | 52,384.00 | | | 13,792.71 | 433.16 | 173.94 | 759.57 | 1,560.00 | 167.96 | 69,271.34 |
| 1 | 7005 | PANGELINAN, JOAQUIN P. | Manager, Equip. Support Services | 10/13/09 | L | 7D | $ | 29.24 | 60,819.20 | Y | | 16,013.70 | 433.16 | 173.94 | 881.88 | 1,560.00 | 167.96 | 80,049.83 |
| | | ---------- | | | | | | | **458,093.20** | | **19,606.37** | **101,009.57** | **3,032.12** | **1,391.52** | **5,562.62** | **13,577.46** | **1,444.04** | **603,716.90** |
| **8** | | | | | | | | | | | | | | | | | | |
| | | **MARKETING/PIO OFFICE (150)** | | | | | | | | | | | | | | | | |
| 1 | 562 | MENO, BERNADETTE S. | Port Marketing Administrator | 10/13/09 | N | 3D | $ | 32.41 | 67,412.80 | Y | | 17,749.79 | 433.16 | 173.94 | | 4,076.28 | 386.10 | 90,232.07 |
| 1 | 9001 | AGUIGUI, JESSE F. | Administrative Assistant | 10/13/10 | G | 10A | $ | 18.61 | 34,548.80 | Y | | 9,096.70 | 433.16 | 173.94 | 500.96 | 1,248.00 | | 46,001.56 |
| 1 | 563 | JAVELOSA, JOSETTE J. | Program Coordinator IV | 10/13/09 | L | 5A | $ | 26.21 | 54,516.80 | | 14,354.27 | | | 173.94 | 790.49 | | | 69,835.51 |
| | | ---------- | | | | | | | **156,478.40** | | **14,354.27** | **26,846.49** | **866.32** | **521.82** | **1,291.45** | **5,324.28** | **386.10** | **206,069.13** |
| **3** | | | | | | | | | | | | | | | | | | |
| | | **OPERATIONS DEPARTMENT (300)** | | | | | | | | | | | | | | | | |
| 1 | 3001 | SANTOS, JOHN B. | Operations Manager | 10/13/09 | O | 8B | $ | 44.19 | 91,915.20 | | 24,201.27 | | | 173.94 | | | | 116,290.41 |
| 1 | 5001 | UNTALAN, JENNIE C. | Administrative Officer | 10/13/09 | I | 6B | $ | 18.59 | 38,667.20 | Y | | 10,181.07 | 433.16 | 173.94 | 560.67 | 1,392.04 | 156.00 | 51,564.09 |
| 1 | 3005 | BORJA, JUAN C. | Planner III | 10/13/09 | I | 6D | $ | 24.65 | 51,272.00 | Y | | 13,499.92 | 433.16 | 173.94 | 743.44 | | | 66,122.46 |
| | | ---------- | | | | | | | **181,854.40** | | **24,201.27** | **23,680.99** | **866.32** | **521.82** | **1,304.12** | **1,392.04** | **156.00** | **233,976.96** |
| **3** | | | | | | | | | | | | | | | | | | |
| | | **STEVEDORE DIVISION (310)** | | | | | | | | | | | | | | | | |
| 1 | 4000 | PINAULA, SIMON S. | Stevedoring Superintendent | 10/13/09 | N | 4C | $ | 33.39 | 69,451.20 | Y | | 18,286.50 | 433.16 | 173.94 | 1,007.04 | 2,018.90 | 251.68 | 91,622.42 |
| 1 | 4002 | CALVO, CORRINA H. | Administrative Assistant | 10/13/09 | G | 6B | $ | 14.31 | 29,764.80 | Y | | 7,837.07 | 433.16 | 173.94 | 431.59 | 2,077.14 | 215.54 | 40,933.24 |
| 1 | 4003 | REYES, CALLEN C. | Planner Work Coordinator | 10/13/09 | I | 4C | $ | 17.34 | 36,067.20 | Y | | 9,496.49 | 433.16 | 173.94 | 522.97 | 2,077.14 | 215.54 | 48,986.45 |
| | | ---------- | | | | | | | **135,283.20** | | **-** | **35,620.07** | **1,299.48** | **521.82** | **1,961.61** | **6,173.18** | **682.76** | **181,542.11** |
| **3** | | | | | | | | | | | | | | | | | | |
| | | **CARGO HANDLING (312)** | | | | | | | | | | | | | | | | |
| 1 | 4100 | QUINTANILLA, JOSEPH C. | Stevedore Supervisor II | 10/13/09 | J | 6D | $ | 21.62 | 44,969.60 | | 11,840.50 | | | 173.94 | | 1,560.00 | 167.96 | 58,712.00 |
| 1 | 4102 | TOPASNA, JUNIOR D.N. | Stevedore Supervisor II | 2/17/10 | J | 6C | $ | 21.41 | 44,532.80 | | 11,725.49 | | | 173.94 | 645.73 | 3,576.04 | 359.32 | 61,013.31 |
| 1 | 4108 | ALVAREZ, PATRICK E. | Stevedore Supervisor I | 4/12/10 | J | 4A | $ | 19.38 | 40,308.00 | Y | | 10,613.10 | 433.16 | 173.94 | 584.47 | 2,077.14 | 215.54 | 54,405.34 |
| 1 | 4105 | BLAS, ANTHONY M. | Stevedore Supervisor I | 10/13/09 | J | 5B | $ | 20.37 | 42,369.60 | | 11,155.92 | | | 173.94 | 614.36 | 2,523.56 | 251.68 | 57,089.05 |
| 1 | 4104 | BORJA, JOHN G. | Stevedore Supervisor I | 10/13/09 | J | 6B | $ | 21.19 | 44,075.20 | Y | | 11,605.00 | 433.16 | 173.94 | | 1,560.00 | 167.96 | 58,015.26 |
| 1 | 4107 | TAJALLE, JOSEPH C. | Stevedore Supervisor I | 10/13/09 | J | 5C | $ | 20.57 | 42,785.60 | Y | | 11,265.45 | 433.16 | 173.94 | 620.39 | | | 55,278.54 |
| 1 | 4203 | ASANOMA, FRANCIS J. | Stevedore Leader | 10/13/09 | H | 6D | $ | 16.64 | 34,611.20 | Y | | 9,113.13 | 433.16 | 173.94 | 501.86 | 1,560.00 | 167.96 | 46,561.25 |
| 1 | 4200 | DYDASCO, RICHARD A.S. | Stevedore Leader | 10/13/09 | H | 9B | $ | 18.38 | 38,230.40 | | 10,066.06 | | | 173.94 | 554.34 | | | 49,024.75 |
| 1 | 4221 | LEON, BENNY P. | Stevedore Leader | 10/13/09 | H | 14C | $ | 22.65 | 47,112.00 | | 12,404.59 | | | 173.94 | | | | 59,690.53 |
| 1 | 4205 | MANGLONA, JOAQUIN T. | Stevedore Leader | 10/13/09 | H | 6C | $ | 16.47 | 34,257.60 | Y | | 9,020.03 | 433.16 | 173.94 | 496.74 | 3,576.04 | 359.32 | 48,316.82 |
| 1 | 4226 | MEEKS, ROBERT L. | Stevedore Leader | 6/14/10 | H | 6B | $ | 16.31 | 33,924.80 | Y | | 8,932.40 | 433.16 | 173.94 | 491.91 | | | 43,956.21 |
| 1 | 4202 | RETUYAN, JOEY B. | Stevedore Leader | 10/13/09 | H | 11A | $ | 19.70 | 40,976.00 | | 10,788.98 | | | 173.94 | | 3,576.04 | 359.32 | 55,874.28 |
| 1 | 4201 | SANTOS, GILBERT G. | Stevedore Leader | 10/13/09 | H | 7A | $ | 16.80 | 34,944.00 | Y | | 9,200.76 | 433.16 | 173.94 | 506.69 | | | 45,258.54 |
| 1 | 4334 | TOPASNA, REED I.S. | Stevedore Leader | 10/13/09 | H | 7A | $ | 16.80 | 34,944.00 | Y | | 9,200.76 | 433.16 | 173.94 | 506.69 | 2,860.78 | 359.32 | 48,478.64 |
| 1 | 4320 | AGUIGUI, CHRISTOPHER J. | Stevedore | 3/8/10 | F | 7B | $ | 13.06 | 27,164.80 | Y | | 7,152.49 | 433.16 | 173.94 | 393.89 | 1,560.00 | 167.96 | 37,046.24 |
| 1 | 4316 | AGUON, JOSEPH J. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | | | 38,188.73 |
| 1 | 4340 | ATALIG, JOSEPH Q. | Stevedore | 10/13/09 | F | 8D | $ | 13.86 | 28,828.80 | Y | | 7,590.62 | 433.16 | 173.94 | 418.02 | | | 37,444.54 |
| 1 | 4329 | BABAUTA. SAMMY Q. | Stevedore | 9/27/10 | F | 7B | $ | 13.06 | 27,161.00 | Y | | 7,151.49 | 433.16 | 173.94 | 393.83 | - | - | 35,313.43 |
| 1 | 4326 | CALVO, FRANKLIN J. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | | | 38,188.73 |
| 1 | 4301 | CEPEDA JR, FRANK V.A. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | | | 37,816.64 |
| 1 | 4304 | CRUZ, BENNY G. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,560.00 | | 39,376.64 |
| 1 | 4317 | DEFENSOR, ROMY C. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,560.00 | | 39,376.64 |
| 1 | 4339 | DUKE, MATHIEU B. | Stevedore | 10/13/09 | F | 8D | $ | 13.86 | 28,828.80 | Y | | 7,590.62 | 433.16 | 173.94 | 418.02 | 1,560.00 | 167.96 | 39,172.50 |
| 1 | 4513 | FLORES, JESSE J. | Stevedore | 10/13/09 | F | 8B | $ | 13.59 | 28,267.20 | Y | | 7,442.75 | 433.16 | 173.94 | 409.87 | | | 36,726.93 |
| 1 | 4306 | MESA, JOSEPH I. | Stevedore | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | | | 38,560.83 |
| 1 | 4318 | NAPUTI, ARTHUR A. | Stevedore | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | 2,018.90 | 251.68 | 40,831.41 |
| 1 | 4327 | NAPUTI, DAVID F. | Stevedore | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | | | 38,560.83 |
| 1 | 4311 | PEREZ, CHAUNCY J. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | 1,560.00 | 167.96 | 39,916.69 |
| 1 | 4314 | PEREZ, JOSE M. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 2,860.78 | 359.32 | 41,036.74 |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4322 | PINEDA, BENJAMIN B. | Stevedore | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | 1,560.00 | 167.96 | 40,288.79 |
| 1 | 4323 | QUIDACHAY, GEORGE S. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | | | 38,188.73 |
| 1 | 4336 | QUINATA, JEFFREY J. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,560.00 | | 39,376.64 |
| 1 | 4309 | ROBERTO, JOSEPH B. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,560.00 | 167.96 | 39,544.60 |
| 1 | 4337 | SALAS, CHRISTOPHER P. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | | | 38,188.73 |
| 1 | 4303 | SANCHEZ, RUDY Q. | Stevedore | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | | | 38,560.83 |
| 1 | 4315 | SANCHEZ, THADDEUS J.N. | Stevedore | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,560.00 | 167.96 | 39,544.60 |
| 1 | 4307 | TEDTAOTAO, JEFFREY M. | Stevedore | 3/8/10 | F | 7B | $ | 13.06 | 27,164.80 | Y | | 7,152.49 | 433.16 | 173.94 | 393.89 | 1,560.00 | 167.96 | 37,046.24 |
| 1 | 4328 | TOPASNA, RENE L. | Stevedore | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | 1,560.00 | 167.96 | 39,916.69 |
| 1 | 4313 | TAIANAO, DOMINIC D.A. | Stevedore | 8/30/10 | F | 7B | $ | 13.06 | 27,164.80 | | | 7,152.49 | 433.16 | 173.94 | 393.89 | | | 35,318.28 |
| 1 | 4332 | ASANOMA, VINCENT J. | Winch Operator | 10/13/09 | G | 7C | $ | 15.04 | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 2,077.14 | | 42,657.91 |
| 1 | 4225 | CABE JR., QUIRINO B. | Winch Operator | 10/13/09 | G | 7D | $ | 15.19 | 31,595.20 | Y | | 8,319.02 | 433.16 | 173.94 | 458.13 | | | 40,979.45 |
| 1 | 4228 | CALIP, AMBROSE I. | Winch Operator | 10/13/09 | G | 11A | $ | 17.28 | 35,942.40 | | 9,463.63 | | | 173.94 | 521.16 | | | 46,101.14 |
| 1 | 4220 | PEREDO, FRANKIE S. | Winch Operator | 10/13/09 | G | 8A | $ | 15.34 | 31,907.20 | Y | | 8,401.17 | 433.16 | 173.94 | 462.65 | | | 41,378.12 |
| 1 | 4222 | QUIDACHAY, JOHN G. | Winch Operator | 9/6/10 | G | 12A | $ | 17.98 | 37,408.00 | | | 9,849.53 | 433.16 | 173.94 | 542.42 | 2,018.90 | 251.68 | 50,677.62 |
| 1 | 4325 | QUIDACHAY, WILLIAM G. | Winch Operator | 10/13/09 | G | 8A | $ | 15.34 | 31,907.20 | | 8,401.17 | | | 173.94 | 462.65 | 2,860.78 | 359.32 | 44,165.06 |
| 1 | 4308 | QUINATA, JESSE N. | Winch Operator | 10/13/09 | G | 7C | $ | 15.04 | 31,283.20 | | 8,236.87 | | | 173.94 | 453.61 | 4,076.28 | 386.10 | 44,609.99 |
| 1 | 4310 | SANTOS, WALTER M. | Winch Operator | 10/13/09 | G | 7D | $ | 15.19 | 31,595.20 | Y | | 8,319.02 | 433.16 | 173.94 | 458.13 | | | 40,979.45 |
| **1** | **4227** | **VACANT** | **Winch Operator (Casual)** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| **1** | **4321** | **VACANT** | **Winch Operator (Casual)** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| **1** | **4312** | **VACANT** | **Stevedore (Casual)** | | **F** | **7B** | **$** | **13.06** | **$ 27,161.00** | | | | | | | | | |
| **1** | **4319** | **VACANT** | **Stevedore (Casual)** | | **F** | **7B** | **$** | **13.06** | **$ 27,161.00** | | | | | | | | | |
| **1** | **4324** | **NEW** | **Stevedore (Casual)** | | **F** | **7B** | **$** | **13.06** | **$ 27,161.00** | | | | | | | | | |
| **1** | **4338** | **NEW** | **Stevedore (Casual)** | | **F** | **7B** | **$** | **13.06** | **$ 27,161.00** | | | | | | | | | |
| **1** | | **NEW** | **Stevedore (Casual)** | | **F** | **7B** | **$** | **13.06** | **$ 27,161.00** | | | | | | | | | |
| **1** | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | **NEW** | **Winch Operator** | | **G** | **5C** | **$** | **13.88** | **$ 28,870.40** | | | | | | | | | |
| | | ---------- | | | | | | | **1,940,000.40** | | **94,083.20** | **312,547.26** | **16,460.08** | **8,175.18** | **19,824.82** | **55,942.38** | **5,360.16** | **2,056,754.88** |
| **55** | | | | | | | | | | | | | | | | | | |
| | | **RIGGING (313)** | | | | | | | | | | | | | | | | |
| 1 | 4230 | CRUZ, JOSE S. | Rigger | 10/13/09 | G | 7C | $ | 15.04 | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| 1 | 4402 | PARR, BENNY J. | Rigger | 10/13/09 | G | 8A | $ | 15.34 | 31,907.20 | | 8,401.17 | | | 173.94 | 462.65 | 2,523.56 | 251.68 | 43,720.20 |
| 1 | 4310 | TEDTAOTAO, PAUL M. | Rigger | 10/13/09 | G | 8A | $ | 15.34 | 31,907.20 | Y | | 8,401.17 | 433.16 | 173.94 | 462.65 | 3,261.18 | 386.10 | 45,025.40 |
| 1 | 4205 | TORRES, STEVEN G. | Rigger | 10/13/09 | G | 12D | $ | 18.53 | 38,542.40 | | 10,148.21 | | | 173.94 | 558.86 | 1,560.00 | 167.96 | 51,151.38 |
| | | ---------- | | | | | | | **133,640.00** | | **18,549.38** | **16,638.03** | **866.32** | **695.76** | **1,937.78** | **7,344.74** | **805.74** | **180,477.75** |
| **4** | | | | | | | | | | | | | | | | | | |
| | | **TERMINAL DIVISION (320)** | | | | | | | | | | | | | | | | |
| 1 | 5000 | ULLOA JR., JOSE A. | Terminal Superintendent | 10/13/09 | N | 7A | $ | 36.88 | 76,710.40 | Y | | 20,197.85 | 433.16 | 173.94 | 1,112.30 | | | 98,627.65 |
| 1 | 440 | DRILON, JESSICA C. | Administrative Assistant | 10/13/09 | G | 6A | $ | 14.16 | 29,452.80 | Y | | 7,754.92 | 433.16 | 173.94 | 427.07 | 1,248.00 | 167.96 | 39,657.85 |
| 1 | 5100 | CEPEDA, FRANK S.N. | Cargo Checker Supervisor | 10/13/09 | J | 5B | $ | 20.37 | 42,369.60 | | 11,155.92 | | | 173.94 | 614.36 | | | 54,313.81 |
| 1 | 5101 | DUENAS, GEORGE S. | Cargo Checker Supervisor | 10/13/09 | J | 4D | $ | 19.97 | 41,537.60 | Y | | 10,936.85 | 433.16 | 173.94 | 602.30 | 1,661.92 | 215.54 | 55,561.31 |
| 1 | 5217 | TAINATONGO JR., RANDY J. | Cargo Checker Supervisor | 2/17/10 | J | 4B | $ | 19.57 | 40,705.60 | | 10,717.78 | | | 173.94 | 590.23 | 1,248.00 | 167.96 | 53,603.52 |
| 1 | 5212 | TAMARES, NEIL S.A. | Cargo Checker Supervisor | 10/13/09 | J | 5B | $ | 20.37 | 42,369.60 | Y | | 11,155.92 | 433.16 | 173.94 | 614.36 | 3,576.04 | 359.32 | 58,682.33 |
| 1 | 5214 | PRONOBLE, ANILO L. | Cargo Checker Leader | 2/29/10 | H | 8D | $ | 18.01 | 37,470.00 | | 9,865.85 | | | 173.94 | 543.32 | 2,523.56 | 251.68 | 50,828.35 |
| 1 | 5300 | AGUIGUI, ANGELA M. | Cargo Checker | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | 1,560.00 | 167.96 | 40,288.79 |
| 1 | 5313 | BARCINAS, MICHAEL J. | Cargo Checker | 4/19/10 | F | 7C | $ | 13.19 | 27,433.00 | Y | | 7,223.11 | 433.16 | 173.94 | 397.78 | 1,248.00 | 167.96 | 37,076.95 |
| 1 | 5310 | BORJA, RICHARD N. | Cargo Checker | 2/8/10 | F | 7C | $ | 13.19 | 27,435.20 | Y | | 7,223.69 | 433.16 | 173.94 | 397.81 | 3,576.04 | 359.32 | 39,599.16 |
| 1 | 5316 | CANDOLETA, JUSTIN A. | Cargo Checker | 2/8/10 | F | 7C | $ | 13.19 | 27,435.20 | Y | | 7,223.69 | 433.16 | 173.94 | 397.81 | 1,248.00 | 167.96 | 37,079.76 |
| 1 | 5309 | GUERRERO, ADRIAN A. | Cargo Checker | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | 2,077.14 | | 40,265.87 |
| 1 | 5304 | GUERRERO, JOSEPH C. | Cargo Checker | 10/13/09 | F | 13D | $ | 16.91 | 35,172.80 | | 9,261.00 | | | 173.94 | 510.01 | 1,560.00 | | 46,677.74 |
| 1 | 5330 | HEFLIN, STEVE J. | Cargo Checker | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,248.00 | 167.96 | 39,232.60 |
| 1 | 5321 | LEON GUERRERO, ANTONY B. | Cargo Checker | 9/20/10 | F | 7C | $ | 13.19 | 27,433.00 | Y | | 7,223.11 | 433.16 | 173.94 | 397.78 | - | - | 35,660.99 |
| 1 | 5320 | LUBASAN, JESS MARVIN T. | Cargo Checker | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | 4,076.28 | | 42,637.11 |
| 1 | 5303 | MANIBUSAN, ANTHONY P.D. | Cargo Checker | 9/27/10 | F | 7C | $ | 13.19 | 27,433.00 | Y | | 7,223.11 | 433.16 | 173.94 | 397.78 | | | 35,660.99 |
| 1 | 5328 | MANIBUSAN, FRANK C. | Cargo Checker | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | | | 38,560.83 |
| 1 | 5215 | MESA, TRAVIS P. | Cargo Checker | 4/26/10 | F | 7C | $ | 13.19 | 27,433.00 | Y | | 7,223.11 | 433.16 | 173.94 | 397.78 | | | 35,660.99 |
| 1 | 5329 | PALOMO, CRAIG-THOMAS D. | Cargo Checker | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,661.92 | 215.54 | 39,694.10 |
| 1 | 5306 | PAULINO, BRADLEY S. | Cargo Checker | 4/26/10 | F | 7C | $ | 13.19 | 27,433.00 | Y | | 7,223.11 | 433.16 | 173.94 | 397.78 | 1,248.00 | 167.96 | 37,076.95 |
| 1 | 5302 | PEREZ, JOAQUIN T. | Cargo Checker | 2/8/10 | F | 7C | $ | 13.19 | 27,435.20 | Y | | 7,223.69 | 433.16 | 173.94 | 397.81 | 2,077.14 | 215.54 | 37,956.48 |
| 1 | 5200 | QUICHOCHO, JESUS T. | Cargo Checker | 10/13/09 | F | 11A | $ | 15.16 | 31,532.80 | Y | | 8,302.59 | 433.16 | 173.94 | 457.23 | 1,560.00 | 167.96 | 42,627.67 |
| 1 | 5216 | QUINATA, LINA M. | Cargo Checker | 10/13/09 | F | 12D | $ | 16.25 | 33,800.00 | | 8,899.54 | | | 173.94 | | 2,077.14 | 215.54 | 45,166.16 |
| 1 | 5314 | RETUMBAN SR., EDGARDO T. | Cargo Checker | 10/13/09 | F | 10A | $ | 14.57 | 30,305.60 | | 7,979.46 | | | 173.94 | 439.43 | 1,560.00 | 167.96 | 40,626.40 |
| 1 | 5322 | RETUMBAN, ALEJANDRO T. | Cargo Checker | 10/13/09 | F | 10A | $ | 14.57 | 30,305.60 | Y | | 7,979.46 | 433.16 | 173.94 | 439.43 | 3,576.04 | 359.32 | 43,266.96 |
| 1 | 5307 | ROSARIO, JOHN P. | Cargo Checker | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | 1,560.00 | 167.96 | 40,288.79 |
| 1 | 5305 | SAN NICOLAS, KEITH D. | Cargo Checker | 10/13/09 | F | 9C | $ | 14.28 | 29,702.40 | Y | | 7,820.64 | 433.16 | 173.94 | 430.68 | | | 38,560.83 |
| 1 | 5317 | SAN NICOLAS, PAUL A. | Cargo Checker | 10/13/09 | F | 10A | $ | 14.57 | 30,305.60 | Y | | 7,979.46 | 433.16 | 173.94 | 439.43 | | | 39,331.60 |
| 1 | 5311 | SANCHEZ, MATTHEW Q. | Cargo Checker | 10/13/09 | F | 9B | $ | 14.14 | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | | | 38,188.73 |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 5301 | SANTOS, BRYAN A.L. | Cargo Checker | 2/15/10 | F | 7C | $ | 13.19 | | 27,435.20 | Y | | 7,223.69 | 433.16 | 173.94 | 397.81 | | | 35,663.80 |
| 1 | 5312 | TAITANO, JULIAN A. | Cargo Checker | 10/13/09 | F | 9B | $ | 14.14 | | 29,411.20 | | 7,743.97 | | | 173.94 | 426.46 | 1,560.00 | 167.96 | 39,483.53 |
| 1 | 5315 | TUITUU, JOSHUA T. | Cargo Checker | 10/13/09 | F | 9B | $ | 14.14 | | 29,411.20 | Y | | 7,743.97 | 433.16 | 173.94 | 426.46 | 3,576.04 | 359.32 | 42,124.09 |
| 1 | 5308 | WATSON, JOSEPH A. | Cargo Checker | 10/13/09 | F | 12D | $ | 16.25 | | 33,800.00 | | 8,899.54 | | | 173.94 | 490.10 | | | 43,363.58 |
| 1 | 5319 | SAN NICOLAS, WAYNE D. | Planner Work Coordinator | 10/13/09 | I | 4C | $ | 17.34 | | 36,067.20 | Y | | 9,496.49 | 433.16 | 173.94 | 522.97 | 1,248.00 | 167.96 | 48,109.73 |
| 1 | 5003 | TAITANO, EDDIE C. | Planner Work Coordinator | 10/13/09 | I | 6A | $ | 18.41 | | 38,292.80 | | 10,082.49 | | | 173.94 | 555.25 | | | 49,104.48 |
| **1** | **5218** | **VACANT** | **Cargo Checker Leader** | | **H** | **4B** | **$** | **15.06** | **$** | **31,326.00** | | | | | | | | | |
| **1** | **5331** | **NEW** | **Cargo Checker (Casual)** | | **F** | **7C** | **$** | **13.19** | **$** | **27,433.00** | | | | | | | | | |
| **1** | **5332** | **NEW** | **Cargo Checker (Casual)** | | **F** | **7C** | **$** | **13.19** | **$** | **27,433.00** | | | | | | | | | |
| | | **NEW** | **Cargo Checker Leader** | | **H** | **4B** | **$** | **15.06** | **$** | **31,326.00** | | | | | | | | | |
| | | **NEW** | **Cargo Chcker Leader** | | **H** | **4B** | **$** | **15.06** | **$** | **31,326.00** | | | | | | | | | |
| | | **NEW** | **Cargo Chcker Leader** | | **H** | **4B** | **$** | **15.06** | **$** | **31,326.00** | | | | | | | | | |
| | | **NEW** | **Planner Work Coordinator** | | **I** | **2A** | **$** | **15.70** | **$** | **32,653.00** | | | | | | | | | |
| | | --- | | | | | | | | **1,394,323.60** | | **84,605.56** | **226,483.55** | **11,695.32** | **6,261.84** | **16,641.66** | **48,555.26** | **4,566.64** | **1,580,310.43** |
| **39** | | | | | | | | | | | | | | | | | | | |
| | | **TRANSPORATION(330)** | | | | | | | | | | | | | | | | | |
| | | **Transportation Superintendent's Office** | | | | | | | | | | | | | | | | | |
| 1 | 6000 | SANTOS, RAYMOND B. | Transportation Superintendent | 10/13/09 | N | 7A | $ | 36.88 | | 76,710.40 | Y | | 20,197.85 | 433.16 | 173.94 | 1,112.30 | 2,077.14 | 215.54 | 100,920.33 |
| 1 | 6007 | CRUZ, JESUSA A. | Administrative Assistant | 8/2/10 | G | 6A | $ | 14.16 | | 29,461.00 | Y | | 7,757.08 | 433.16 | 173.94 | 427.18 | | | 38,252.36 |
| 1 | 6005 | DELORIE, ALEXANDER P. | Transportation Supervisor | 10/13/09 | I | 9B | $ | 27.23 | | 56,638.40 | | 14,912.89 | | | 173.94 | | 3,576.04 | 359.32 | 75,660.59 |
| 1 | 6003 | TAIJERON, MICHAEL U. | Transportation Supervisor | 10/13/09 | I | 9C | $ | 27.50 | | 57,200.00 | | 15,060.76 | | | 173.94 | 829.40 | 4,076.28 | 386.10 | 77,726.48 |
| 1 | 6201 | BAMBA, JOSE P. | Crane Operator Leader | 10/13/09 | J | 5B | $ | 20.37 | | 42,369.60 | | 11,155.92 | | | 173.94 | 614.36 | 3,261.18 | 386.10 | 57,961.09 |
| 1 | 6202 | TENORIO, PETER S.N. | Crane Operator Leader | 10/13/09 | J | 6B | $ | 21.19 | | 44,075.20 | | 11,605.00 | | | 173.94 | 639.09 | 1,560.00 | 167.96 | 58,221.19 |
| 1 | 6215 | CRUZ, FRANKIE R.J. | Equipment Operator Leader | 10/13/09 | I | 8D | $ | 20.54 | | 42,723.20 | | 11,249.02 | | | 173.94 | 619.49 | | | 54,765.64 |
| 1 | 6301 | MENO, JOAQUIN R. | Equipment Operator Leader | 10/13/09 | I | 10B | $ | 21.80 | | 45,344.00 | | 11,939.08 | | | 173.94 | | | | 57,457.02 |
| 1 | 6002 | SARMIENTO, JOHN Q. | Planner Work Coordinator | 10/13/09 | I | 6A | $ | 18.41 | | 38,292.80 | | 10,082.49 | | | 173.94 | 555.25 | 2,077.14 | 215.54 | 51,397.16 |
| | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,306.80** | | | | | | | | | |
| | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,306.80** | | | | | | | | | |
| | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,306.80** | | | | | | | | | |
| | | --- | | | | | | | | **517,741.00** | | **$ 86,005.15** | **$ 27,954.93** | **866.32** | **1,565.46** | **4,797.07** | **16,627.78** | **1,730.56** | **572,361.86** |
| **9** | | | | | | | | | | | | | | | | | | | |
| | | **CRANE OPERATOR (331)** | | | | | | | | | | | | | | | | | |
| 1 | 6225 | BABAUTA, GREGORIO L. | Crane Operator | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | | 9,983.91 | | | 173.94 | 549.82 | 1,560.00 | 167.96 | 50,354.03 |
| 1 | 6217 | BALAJADIA, DERRICK M. | Crane Operator | 10/13/09 | I | 6D | $ | 18.97 | | 39,457.60 | | 10,389.19 | | | 173.94 | 572.14 | 2,018.90 | 251.68 | 52,863.44 |
| 1 | 6210 | BAZA, RICHARD T. | Crane Operator | 10/13/09 | I | 7D | $ | 19.74 | | 41,059.20 | | 10,810.89 | | | 173.94 | 595.36 | 1,560.00 | 167.96 | 54,387.35 |
| 1 | 6230 | BORDALLO III, ALFREDO T. | Crane Operator | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | | 9,983.91 | | | 173.94 | 549.82 | 3,576.04 | 359.32 | 52,561.43 |
| 1 | 6313 | CLAROS, PATRICK Q. | Crane Operator | 10/13/09 | I | 7D | $ | 19.74 | | 41,059.20 | Y | | 10,810.89 | 433.16 | 173.94 | 595.36 | 1,248.00 | 167.96 | 54,488.51 |
| 1 | 6213 | CONCEPCION, ANTHONY M. | Crane Operator | 10/13/09 | I | 5B | $ | 17.87 | | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | 3,576.04 | 359.32 | 52,037.77 |
| 1 | 6338 | DIEGO, JESSE A. | Crane Operator | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | | 9,983.91 | | | 173.94 | 549.82 | 4,076.28 | 386.10 | 53,088.45 |
| 1 | 6219 | FRANCISCO, ANTHONY R. | Crane Operator | 10/13/09 | I | 6D | $ | 18.97 | | 39,457.60 | | 10,389.19 | | | 173.94 | 572.14 | 4,076.28 | 386.10 | 55,055.24 |
| 1 | 6222 | LORENZO, PETER C. | Crane Operator | 10/13/09 | I | 6A | $ | 18.41 | | 38,292.80 | | 10,082.49 | | | 173.94 | 555.25 | | | 49,104.48 |
| 1 | 6227 | MALAGA, EDWIN A. | Crane Operator | 10/13/09 | I | 9C | $ | 21.16 | | 44,012.80 | | 11,588.57 | | | 173.94 | 638.19 | 4,076.28 | 386.10 | 60,875.88 |
| 1 | 6312 | NANGAUTA, JOSEPH J. | Crane Operator | 10/13/09 | I | 8C | $ | 20.33 | | 42,286.40 | | 11,134.01 | | | 173.94 | 613.15 | | | 54,207.50 |
| 1 | 6336 | NAUTA, KENNETH C. | Crane Operator | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | | | 49,059.23 |
| 1 | 6200 | QUICHOCHO, PETER T. | Crane Operator | 10/13/09 | I | 6D | $ | 18.97 | | 39,457.60 | Y | | 10,389.19 | 433.16 | 173.94 | 572.14 | 1,248.00 | 167.96 | 52,441.98 |
| 1 | 6214 | SALAS, FRANCIS M. | Crane Operator | 10/13/09 | I | 9C | $ | 21.16 | | 44,012.80 | | 11,588.57 | | | 173.94 | | 3,576.04 | 359.32 | 59,710.67 |
| 1 | 6218 | TORRES, GERALD F. | Crane Operator | 10/13/09 | I | 6D | $ | 18.97 | | 39,457.60 | | 10,389.19 | | | 173.94 | 572.14 | | | 50,592.86 |
| 1 | 6211 | TOVES, JUAN B. | Crane Operator | 10/13/09 | I | 12A | $ | 23.37 | | 48,609.60 | | 12,798.91 | | | 173.94 | | 3,576.04 | 359.32 | 65,517.81 |
| 1 | 6224 | TUDELA, ALBERT I. | Crane Operator | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | | 9,983.91 | | | 173.94 | 549.82 | 2,077.14 | 215.54 | 50,918.75 |
| 1 | 6229 | YAMASTA, ANTHONY P. | Crane Operator | 10/13/09 | I | 7D | $ | 19.74 | | 41,059.20 | Y | | 10,810.89 | 433.16 | 173.94 | 595.36 | 3,576.04 | 359.32 | 57,007.91 |
| | | --- | | | | | | | | **724,984.00** | | **139,106.66** | **51,781.63** | **2,165.80** | **3,130.92** | **9,169.24** | **39,821.08** | **4,093.96** | **974,253.29** |
| **18** | | | | | | | | | | | | | | | | | | | |
| | | **EQUIPMENT OPERATOR SECTION (332)** | | | | | | | | | | | | | | | | | |
| 1 | 6226 | CALIP, ALAN I. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | Y | | 9,480.06 | 433.16 | 173.94 | 522.07 | | | 46,614.03 |
| 1 | 6310 | CONCEPCION, PEDRO E.J. | Equipment Operator III | 10/13/09 | H | 10B | $ | 19.12 | | 39,769.60 | | 10,471.34 | | | 173.94 | 576.66 | 2,523.56 | 251.68 | 53,766.77 |
| 1 | 6351 | CRUZ, TED R. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | Y | | 9,480.06 | 433.16 | 173.94 | 522.07 | 3,576.04 | 359.32 | 50,549.39 |
| 1 | 6311 | NEDEDOG, THEODORE T. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | Y | | 9,480.06 | 433.16 | 173.94 | 522.07 | 2,077.14 | 215.54 | 48,906.71 |
| 1 | 6314 | ROBERTO, JR., DAVID S. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | Y | | 9,480.06 | 433.16 | 173.94 | 522.07 | 3,576.04 | 359.32 | 50,549.39 |
| 1 | 6315 | SANCHEZ, KEVIN R. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | | 9,480.06 | | | 173.94 | 522.07 | | | 46,180.87 |
| 1 | 6349 | TAYAMA, JOAQUIN L.G. | Equipment Operator III | 10/13/09 | H | 7D | $ | 17.31 | | 36,004.80 | | 9,480.06 | | | 173.94 | 522.07 | 1,560.00 | 167.96 | 47,908.83 |
| 1 | 6316 | AGUIGUI, JOSEPH F. | Equipment Operator II | 10/13/09 | G | 6C | $ | 14.45 | | 30,056.00 | Y | | 7,913.74 | 433.16 | 173.94 | 435.81 | 1,560.00 | 167.96 | 40,740.62 |
| 1 | 6363 | ATOIGUE, FREDERICK | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| 1 | 6330 | BENAVENTE, IGNACIO A. | Equipment Operator II | 2/8/10 | G | 5A | $ | 13.61 | | 28,308.80 | Y | | 7,453.71 | 433.16 | 173.94 | 410.48 | 1,248.00 | 167.96 | 38,196.04 |
| 1 | 6362 | BLAS JR., ALBERT D. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 1,560.00 | 167.96 | 42,308.73 |
| 1 | 6365 | BORJA, ROLEY NOEL A. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 1,560.00 | 167.96 | 42,308.73 |
| 1 | 6364 | CARTER, CLINT O. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 1,560.00 | 167.96 | 42,308.73 |
| 1 | 4331 | CASTANEDA, PEDRO S. | Equipment Operator II | 10/13/09 | G | 7A | $ | 14.74 | | 30,659.20 | Y | | 8,072.57 | 433.16 | 173.94 | 444.56 | | | 39,783.43 |
| 1 | 6368 | CHARFAUROS, GEORGE L. | Equipment Operator II | 10/13/09 | G | 6C | $ | 14.45 | | 30,056.00 | Y | | 7,913.74 | 433.16 | 173.94 | 435.81 | 3,576.04 | 359.32 | 42,948.02 |
| 1 | 6358 | CRUZ, GERALD J. | Equipment Operator II | 3/1/10 | G | 5A | $ | 13.61 | | 28,308.80 | Y | | 7,453.71 | 433.16 | 173.94 | 410.48 | | | 36,780.08 |
| 1 | 6369 | DELA PENA, EDWIN C. | Equipment Operator II | 10/13/09 | G | 7A | $ | 14.74 | | 30,659.20 | Y | | 8,072.57 | 433.16 | 173.94 | 444.56 | 2,860.78 | 359.32 | 43,003.53 |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 6356 | EVANGELISTA, ANTHONY J. | Equipment Operator II | 10/13/09 | G | 11D | $ | 17.81 | | 37,044.80 | | 9,753.90 | | | 173.94 | 537.15 | | | 47,509.79 |
| 1 | 6361 | FERNANDO, ARNOLD P. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 1,661.92 | 215.54 | 42,458.23 |
| 1 | 6331 | GARRIDO, RICKY E. | Equipment Operator II | 10/13/09 | G | 11D | $ | 17.81 | | 37,044.80 | | 9,753.90 | | | 173.94 | 537.15 | 1,560.00 | 167.96 | 49,237.75 |
| 1 | 6373 | LAGUANA, DEREK R. | Equipment Operator II | 10/13/09 | G | 6D | $ | 14.59 | | 30,347.20 | Y | | 7,990.42 | 433.16 | 173.94 | | | | 38,944.72 |
| 1 | 6347 | LUJAN, JOSEPH P. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| 1 | 6366 | MASGA, GEORGE S. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 2,523.56 | | 43,104.33 |
| 1 | 6357 | MESA, ANTONIO R. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 1,560.00 | 167.96 | 42,308.73 |
| 1 | 6348 | PALACIOS, MARK C. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| 1 | 6376 | PINAULA, JOSEPH P. | Equipment Operator II | 2/8/10 | G | 5A | $ | 13.61 | | 28,308.80 | Y | | 7,453.71 | 433.16 | 173.94 | 410.48 | | | 36,780.08 |
| 1 | 6341 | QUINTANILLA, MANUEL T. | Equipment Operator II | 10/13/09 | G | 7A | $ | 14.74 | | 30,659.20 | Y | | 8,072.57 | 433.16 | 173.94 | 444.56 | 2,077.14 | 215.54 | 42,076.11 |
| 1 | 6342 | SABLAN, JR. RONNIE D. | Equipment Operator II | 2/8/10 | G | 5A | $ | 13.61 | | 28,308.80 | Y | | 7,453.71 | 433.16 | 173.94 | 410.48 | | | 36,780.08 |
| 1 | 5327 | SANTOS, ALBERT E. | Equipment Operator II | 10/13/09 | G | 8C | $ | 15.65 | | 32,552.00 | | 8,570.94 | | | 173.94 | 472.00 | | | 41,768.89 |
| 1 | 6339 | SUSUICO, JOSEPH F. | Equipment Operator II | 10/13/09 | G | 7A | $ | 14.74 | | 30,659.20 | Y | | 8,072.57 | 433.16 | 173.94 | 444.56 | | | 39,783.43 |
| 1 | 6372 | TEDPAHOGO, BENJAMIN RAY M. | Equipment Operator II | 10/13/09 | G | 6C | $ | 14.45 | | 30,056.00 | Y | | 7,913.74 | 433.16 | 173.94 | 435.81 | | | 39,012.66 |
| 1 | 6360 | TEIXEIRA, DAVID G. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 2,077.14 | 215.54 | 42,873.45 |
| 1 | 6337 | UNTALAN, ANTONIO Q. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| 1 | 6367 | YOSHIDA, KEN A. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | 2,077.14 | | 42,657.91 |
| 1 | 6359 | ZAMORA, DANNY J. | Equipment Operator II | 10/13/09 | G | 7C | $ | 15.04 | | 31,283.20 | Y | | 8,236.87 | 433.16 | 173.94 | 453.61 | | | 40,580.77 |
| **1** | **5326** | **Reyes, Henry N.** | **Equipment Operator II (LTD)** | | | | | | **$** | **-** | | | | | | | | | |
| **1** | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,312.00** | | | | | | | | | |
| **1** | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,312.00** | | | | | | | | | |
| | | **NEW** | **Equipment Operator II (Casual)** | | **G** | **5A** | **$** | **13.61** | **$** | **28,312.00** | | | | | | | | | |
| | | **VACANT** | **Administrative Assistant** | | **g** | **4C** | **$** | **13.34** | **$** | **27,754.00** | | | | | | | | | |
| | | ---------- | | | | | | | | **1,238,198.80** | | **57,510.20** | **238,836.27** | **12,561.64** | **6,087.90** | **15,879.84** | **40,774.50** | **3,894.80** | **1,501,053.95** |
| **38** | | | | | | | | | | | | | | | | | | | |
| | | **DISPATCHER'S SECTION (333)** | | | | | | | | | | | | | | | | | |
| 1 | 6111 | BLAS, EUGENE F.S. | Mobile Equipment Dispatcher | 10/13/09 | D | 10C | $ | 11.45 | | 23,826.00 | Y | | 6,273.39 | 433.16 | 173.94 | 345.48 | 1,560.00 | 167.96 | 32,779.92 |
| 1 | 6112 | PECINA JR., JORGE D. | Mobile Equipment Services | 10/13/09 | G | 15A | $ | 20.27 | | 42,161.60 | | 11,101.15 | | | 173.94 | 611.34 | 3,261.18 | 386.10 | 57,695.31 |
| **1** | **6345** | **VACANT** | **Mobile Equipment Dispatcher** | | **E** | **4B** | **$** | **10.17** | | **21,144.00** | | | | | | | | | |
| | | ---------- | | | | | | | | **87,131.60** | | **11,101.15** | **6,273.39** | **433.16** | **347.88** | **956.82** | **4,821.18** | **554.06** | **90,475.23** |
| **3** | | | | | | | | | | | | | | | | | | | |
| | | **MAINTENANCE DIVISION** | | | | | | | | | | | | | | | | | |
| | | **Maintenance Manager's Office (400)** | | | | | | | | | | | | | | | | | |
| 1 | 7000 | CANDOLETA, ERNEST G. | Maintenance Manager | 10/13/09 | O | 7D | $ | 43.32 | | 90,105.60 | | 23,724.80 | | | 173.94 | | 1,661.92 | 215.54 | 115,881.80 |
| 1 | 7003 | BAGAFORO, EVELYN P. | Administrative Officer | 5/17/10 | I | 2C | $ | 16.01 | | 33,309.00 | | 8,770.26 | | | 173.94 | 482.98 | | | 42,736.18 |
| 1 | 7004 | TAIMANGLO, MARIA M. | Administrative Assistant | 8/2/10 | C | 8A | $ | 14.16 | | 29,461.00 | Y | | 7,757.08 | 433.16 | 173.94 | 427.18 | 1,560.00 | 167.96 | 39,980.33 |
| | | ---------- | | | | | | | | **152,875.60** | | **32,495.06** | **7,757.08** | **433.16** | **521.82** | **910.16** | **3,221.92** | **383.50** | **198,598.31** |
| **3** | | | | | | | | | | | | | | | | | | | |
| | | **EQUIPMENT MAINTENANCE (410)** | | | | | | | | | | | | | | | | | |
| | | **Equipment Maintenance Superintendent's Office** | | | | | | | | | | | | | | | | | |
| 1 | 7002 | JAVELOSA, JORGE R. | Equip. Maint. Superintendent | 10/13/09 | N | 6D | $ | 36.52 | | 75,961.60 | | 20,000.69 | | | 173.94 | 1,101.44 | 3,261.18 | 386.10 | 100,884.95 |
| | | ---------- | | | | | | | | **75,961.60** | **$** | **20,000.69** | **$ -** | **-** | **173.94** | **1,101.44** | **3,261.18** | **386.10** | **100,884.95** |
| **1** | | | | | | | | | | | | | | | | | | | |
| | | **CRANE MECHANIC SECTION (411)** | | | | | | | | | | | | | | | | | |
| 1 | 9100 | YAP, JULIO D. | Crane Mechanic Supervisor | 10/13/09 | I | 9C | $ | 27.50 | | 57,200.00 | | 15,060.76 | | | 173.94 | 829.40 | 2,860.78 | | 76,124.88 |
| 1 | 9103 | GANON, HERNANDO F. | Crane Mechanic Leader | 10/13/09 | J | 6A | $ | 20.98 | | 43,638.40 | Y | | 11,489.99 | 433.16 | 173.94 | 632.76 | 1,248.00 | | 57,616.25 |
| 1 | 9107 | AROMIN, GUS ALAN D. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 1,248.00 | 167.96 | 49,039.97 |
| 1 | 9108 | BELMES, FRANCISCO A. | Crane Mechanic II | 10/13/09 | I | 5D | $ | 18.23 | | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | 2,523.56 | | 51,582.79 |
| 1 | 9111 | HATTIG, HERBERT G. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | | 9,688.18 | | | 173.94 | 533.53 | 3,576.04 | 359.32 | 51,126.21 |
| 1 | 9113 | JARDELEZA, RENATO G. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 1,248.00 | | 48,872.01 |
| 1 | 9105 | LAU, ROBERT D. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | | 9,688.18 | | | 173.94 | 533.53 | 1,560.00 | 167.96 | 48,918.81 |
| 1 | 9106 | NIU, EFREN B. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 1,248.00 | 167.96 | 49,039.97 |
| 1 | 9112 | REYES, RANDY S.N. | Crane Mechanic II | 10/13/09 | I | 5B | $ | 17.87 | | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | | | 48,102.41 |
| 1 | 9116 | SEPULIA, BARTOLOME B. | Crane Mechanic II | 10/13/09 | I | 4D | $ | 17.51 | | 36,420.80 | Y | | 9,589.60 | 433.16 | 173.94 | 528.10 | 1,560.00 | | 48,705.60 |
| 1 | 9110 | SONTILLANOSA, JULIETO A. | Crane Mechanic II | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 2,523.56 | | 50,147.57 |
| 1 | 9104 | TOPASNA, PETER L.G. | Crane Mechanic II | 10/13/09 | I | 6A | $ | 18.41 | | 38,292.80 | | 10,082.49 | | | 173.94 | 555.25 | 1,248.00 | 167.96 | 50,520.44 |
| 1 | 9114 | JESUS, JESSIP M. | Crane Mechanic I | 10/13/09 | G | 4D | $ | 13.48 | | 28,038.40 | Y | | 7,382.51 | 433.16 | 173.94 | 406.56 | | | 36,434.57 |
| **1** | **9101** | **VACANT** | **Crane Mechanic Leader** | | **J** | **2C** | **$** | **18.26** | **$** | **37,972.00** | | | | | | | | | |
| **1** | **9117** | **VACANT** | **Crane Mechanic II** | | **I** | **3A** | **$** | **16.34** | **$** | **33,987.20** | | | | | | | | | |
| | | **NEW** | **Crane Mechanic II** | | **I** | **3A** | **$** | **16.34** | **$** | **33,978.00** | | | | | | | | | |
| | | ---------- | | | | | | | | **605,386.80** | **$** | **44,519.61** | **$ 86,985.47** | **3,898.44** | **2,261.22** | **7,242.02** | **20,843.94** | **1,031.16** | **666,231.46** |
| **15** | | | | | | | | | | | | | | | | | | | |
| | | **PREVENTIVE MAINTENANCE SECTION (412)** | | | | | | | | | | | | | | | | | |
| 1 | 9300 | AFLAGUE, TERRENCE R. | Prev. Maint. Mech. Supervisor | 10/13/09 | I | 7D | $ | 25.65 | | 53,352.00 | | 14,047.58 | | | 173.94 | | 1,248.00 | 167.96 | 68,989.48 |
| 1 | 9312 | PIOLO, GEORGE E. | Preventive Maint. Mechanic Leader | 10/13/09 | J | 5A | $ | 20.17 | | 41,953.60 | Y | | 11,046.38 | 433.16 | 173.94 | 608.33 | 2,077.14 | 215.54 | 56,508.09 |
| 1 | 9303 | TORRES. ALFRED J. | Preventive Maint. Mechanic Leader | 10/13/09 | J | 5A | $ | 20.17 | | 41,953.60 | | 11,046.38 | | | 173.94 | 608.33 | 3,576.04 | 359.32 | 57,717.61 |
| 1 | 9316 | AQUININGOC, ROGER S. | Preventive Maint. Mechanic | 10/13/09 | I | 5A | $ | 17.69 | | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | | | 47,624.01 |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 9317 | CHARFAUROS, LARRY T. | Preventive Maint. Mechanic | 10/13/09 | I | 5A | $ 17.69 | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 1,560.00 | 167.96 | 49,351.97 |
| 1 | 9315 | ETTLEMAN, CURTIS R. | Preventive Maint. Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | 1,560.00 | 167.96 | 49,830.37 |
| 1 | 9314 | FERNANDEZ, FRANK M. | Preventive Maint. Mechanic | 10/13/09 | I | 5A | $ 17.69 | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 2,860.78 | 359.32 | 50,844.11 |
| 1 | 9304 | FLORES, RICHARD P. | Preventive Maint. Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | 1,248.00 | | 49,350.41 |
| 1 | 9307 | MAFNAS, JESUS C. | Preventive Maint. Mechanic | 10/13/09 | I | 5A | $ 17.69 | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | | | 47,624.01 |
| 1 | 9309 | NARCIS, JERRY I. | Preventive Maint. Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | | | 48,102.41 |
| 1 | 8312 | TOPASNA, DAVID G. | Preventive Maint. Mechanic | 10/13/09 | I | 5A | $ 17.69 | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 2,077.14 | 215.54 | 49,916.69 |
| **1** | **9310** | **VACANT** | **Automotive Body Worker** | | **H** | **3B** | **$ 14.47** | **$ 30,104.00** | | | | | | | | | |
| | | ---------- | | | | | | **462,848.00** | | **$ 25,093.96** | **$ 88,847.53** | **3,898.44** | **1,913.34** | **5,501.18** | **16,207.10** | **1,653.60** | **575,869.16** |
| **12** | | | | | | | | | | | | | | | | | |
| | | **FLEET MAINTENANCE SECTION (413)** | | | | | | | | | | | | | | | |
| 1 | 9200 | MANIBUSAN, MARK J. | Heavy Equip. Mech. Supervisor | 10/13/09 | I | 7D | $ 25.65 | 53,352.00 | | 14,047.58 | | | 173.94 | | | | 67,573.52 |
| 1 | 9201 | NAPUTI, ANTHONY Q. | Heavy Equip. Mechanic Leader | 10/13/09 | J | 5A | $ 20.17 | 41,953.60 | Y | | 11,046.38 | 433.16 | 173.94 | | 2,018.90 | | 55,625.98 |
| 1 | 9209 | ADONAY, WILFREDO B. | Heavy Equipment Mechanic | 10/13/09 | I | 5A | $ 17.69 | 36,795.20 | Y | | 9,688.18 | 433.16 | 173.94 | 533.53 | 2,077.14 | 215.54 | 49,916.69 |
| 1 | 9208 | FAASUAMALIE, IONATANA | Heavy Equipment Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | | | 48,102.41 |
| 1 | 9212 | FLORES, ROY P.C. | Heavy Equipment Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | 2,860.78 | | 50,963.19 |
| 1 | 9216 | HUDSON, WILLIAM M. | Heavy Equipment Mechanic | 10/13/09 | I | 7D | $ 19.74 | 41,059.20 | | 10,810.89 | | | 173.94 | 595.36 | 3,576.04 | 359.32 | 56,574.75 |
| 1 | 9109 | LEON GUERRERO, JOHN J. | Heavy Equipment Mechanic | 10/13/09 | I | 5B | $ 17.87 | 37,169.60 | Y | | 9,786.76 | 433.16 | 173.94 | 538.96 | 2,077.14 | 215.54 | 50,395.09 |
| **1** | **9203** | **VACANT** | **Heavy Equipment Mechanic II** | | **I** | **3A** | **$ 16.34** | **$ 33,978.00** | | | | | | | | | |
| | | ---------- | | | | | | **318,646.80** | | **$ 24,858.47** | **$ 50,094.83** | **2,165.80** | **1,217.58** | **2,745.77** | **12,610.00** | **790.40** | **379,151.64** |
| **8** | | | | | | | | | | | | | | | | | |
| | | **WELDER SECTION (414)** | | | | | | | | | | | | | | | |
| 1 | 9400 | TEDTAOTAO, JOSE M. | Welder Supervisor | 10/13/09 | I | 7D | $ 25.65 | 53,352.00 | Y | | 14,047.58 | 433.16 | 173.94 | 773.60 | | | 68,780.29 |
| 1 | 9401 | TAITANO, MICHAEL J. | Welder Leader | 10/13/09 | J | 7A | $ 21.84 | 45,427.20 | | 11,960.98 | | | 173.94 | | 1,248.00 | | 58,810.12 |
| 1 | 9308 | AQUAI, EARL T.L. | Welder II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | 3,576.04 | 359.32 | 52,489.60 |
| 1 | 9313 | AROMIN, RAY D. | Welder II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | | | 48,554.24 |
| 1 | 9406 | DUENAS, DAVID D. | Welder II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | | | 48,554.24 |
| 1 | 9410 | FEJERAN, PETE JR. Q. | Welder II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | | | 48,554.24 |
| 1 | 9409 | MENDIOLA, JESSE C. | Welder II | 10/13/09 | I | 5C | $ 18.04 | 37,523.20 | Y | | 9,879.86 | 433.16 | 173.94 | 544.09 | 1,248.00 | 167.96 | 49,970.20 |
| 1 | 9402 | MENDIOLA, ROY C. | Welder II | 10/13/09 | I | 10B | $ 21.80 | 45,344.00 | | 11,939.08 | | | 173.94 | | 2,077.14 | 215.54 | 59,749.70 |
| 1 | 9405 | TAITINGFONG, DON P. | Welder II | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | 4,076.28 | 386.10 | 53,521.61 |
| | | ---------- | | | | | | **369,657.60** | | **$ 23,900.06** | **$ 73,430.79** | **3,032.12** | **1,565.46** | **4,043.85** | **12,225.46** | **1,128.92** | **488,984.26** |
| **9** | | | | | | | | | | | | | | | | | |
| | | **FACILITY MAINTENANCE DIVISION** | | | | | | | | | | | | | | | |
| | | **Building Maintenance Superintendent's Office (420)** | | | | | | | | | | | | | | | |
| 1 | 8001 | RAGASA, JOE A. | Building Maint. Superintendent | 5/25/10 | M | 6D | $ 34.06 | 70,842.72 | | 18,652.89 | | | 173.94 | 1,027.22 | | | 90,696.77 |
| | | ---------- | | | | | | **70,842.72** | | **$ 18,652.89** | **$ -** | **-** | **173.94** | **1,027.22** | **-** | **-** | **90,696.77** |
| **1** | | | | | | | | | | | | | | | | | |
| | | **BUILDING MAINTENANCE SECTION (421)** | | | | | | | | | | | | | | | |
| 1 | 8300 | MUNOZ, RAYMOND C. | Building Maintenance Supervisor | 10/13/09 | I | 6C | $ 24.40 | 50,752.00 | Y | | 13,363.00 | 433.16 | 173.94 | 735.90 | 3,576.04 | 359.32 | 69,393.37 |
| 1 | 8302 | TAITANO, DAVID C. | Building Maintenance Leader | 10/13/09 | I | 8D | $ 20.54 | 42,723.20 | | 11,249.02 | | | 173.94 | 619.49 | 1,560.00 | 167.96 | 56,493.60 |
| 1 | 8304 | AGUON, ANTHONY J. | Building Maintenance Leader | 10/13/09 | I | 5D | $ 18.23 | 37,918.40 | Y | | 9,983.91 | 433.16 | 173.94 | 549.82 | 3,576.04 | 359.32 | 52,994.59 |
| 1 | 8305 | CUNANAN, MARCELINO E. | Carpenter II | 10/13/09 | H | 5D | $ 15.99 | 33,259.20 | Y | | 8,757.15 | 433.16 | 173.94 | 482.26 | 1,560.00 | 167.96 | 44,833.67 |
| 1 | 8308 | SAN NICOLAS, ANTHONY N. | Carpenter II | 10/13/09 | H | 5A | $ 15.52 | 32,281.60 | Y | | 8,499.75 | 433.16 | 173.94 | 468.08 | | | 41,856.53 |
| 1 | 8311 | MARQUEZ, FELICIANO F. | Plumber II | 10/13/09 | H | 5D | $ 15.99 | 33,259.20 | | 8,757.15 | | | 173.94 | | 1,560.00 | | 43,750.29 |
| 1 | 8310 | MUNOZ, JOAQUIN G. | Plumber II | 10/13/09 | H | 10B | $ 19.12 | 39,769.60 | | 10,471.34 | | | 173.94 | 576.66 | 1,248.00 | 167.96 | 52,407.49 |
| 1 | 8313 | PEREZ, MELCHOR B.D. | Plumber II | 10/13/09 | H | 6A | $ 16.15 | 33,592.00 | Y | | 8,844.77 | 433.16 | 173.94 | 487.08 | | | 43,530.96 |
| 1 | 8324 | TASS, JOHN E. | Plumber I | 10/13/09 | G | 4C | $ 13.34 | 27,747.20 | | 7,305.84 | | | 173.94 | 402.33 | 2,077.14 | 215.54 | 37,921.99 |
| 1 | 8325 | DIAZ, LUIS M. | Painter I | 10/13/09 | E | 7A | $ 11.34 | 23,587.20 | Y | | 6,210.51 | 433.16 | 173.94 | 342.01 | 1,248.00 | 167.96 | 32,162.78 |
| 1 | 8318 | INCIONG, MAMERTO P. | Painter I | 10/13/09 | E | 17A | $ 16.89 | 35,131.20 | | 9,250.04 | | | 173.94 | 509.40 | 1,248.00 | | 46,312.59 |
| 1 | 8317 | TIRADOR, LEO D. | Painter I | 10/13/09 | E | 10A | $ 12.78 | 26,582.40 | Y | | 6,999.15 | 433.16 | 173.94 | 385.44 | | | 34,574.09 |
| 1 | 8326 | GUMATAOTAO, SHAUN R. | Maintenance Worker I | 10/13/09 | E | 6B | $ 11.01 | 22,900.80 | Y | | 6,029.78 | 433.16 | 173.94 | 332.06 | 1,248.00 | 167.96 | 31,285.70 |
| **1** | **8316** | **VACANT** | **Painter II** | | **E** | **4C** | **$ 10.27** | **$ 21,356.00** | | | | | | | | | |
| | | **NEW** | **Plumber II** | | **H** | **3B** | **$ 14.47** | **$ 30,104.00** | | | | | | | | | |
| | | ---------- | | | | | | **490,964.00** | | **$ 47,033.38** | **$ 68,688.02** | **3,465.28** | **2,261.22** | **5,890.55** | **18,901.22** | **1,773.98** | **587,517.65** |
| **14** | | | | | | | | | | | | | | | | | |
| | | **JANITORIAL SERVICES SECTION (422)** | | | | | | | | | | | | | | | |
| 1 | 8202 | CRUZ, LORENZO S. | Maintenance Custodian | 10/13/09 | C | 14D | $ 11.88 | 24,710.40 | Y | | 6,506.25 | 433.16 | 173.94 | 358.30 | 1,560.00 | | 33,742.05 |
| 1 | 8204 | TORRES, SYLVESTRE S. | Maintenance Custodian | 10/13/09 | C | 6D | $ 8.64 | 17,971.20 | Y | | 4,731.82 | 433.16 | 173.94 | 260.58 | 2,860.78 | 359.32 | 26,790.80 |
| **1** | **8200** | **Camacho, Joseph T.** | **Maintenance Custodian Supervisor (LTD)** | | | | **$** | **-** | | | | | | | | | |
| **1** | **8203** | **VACANT** | **Maintenance Custodian Leader** | | **D** | **3A** | **$ 8.48** | **$ 17,647.00** | | | | | | | | | |
| | | ---------- | | | | | | **60,328.60** | | **$ -** | **$ 11,238.07** | **866.32** | **347.88** | **618.88** | **4,420.78** | **359.32** | **60,532.85** |
| **4** | | | | | | | | | | | | | | | | | |
| | | **ELECTRICAL/REFRIGERATION SECTION (423)** | | | | | | | | | | | | | | | |

**PORT AUTHORITY OF GUAM**
**JOSE D. LEON GUERRERO COMMERCIAL PORT**
**(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)**
**FY-2011 APPROVED STAFFING PATTERN**
**AS OF SEPTEMBER 30, 2010**

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 8100 | CAMACHO, KENNETH N. | Electrician Supervisor | 10/13/09 | I | 8A | $ | 25.90 | | 53,872.00 | | 14,184.50 | | | | 173.94 | 781.14 | 4,076.28 | 386.10 | 73,473.96 |
| 1 | 8124 | MANIBUSAN JR., ATANACIO C. | Electrician Leader | 10/13/09 | J | 6B | $ | 21.19 | | 44,075.20 | | 11,605.00 | | | | 173.94 | | 1,560.00 | 167.96 | 57,582.10 |
| 1 | 8307 | CRUZ, RONNIE J. | Electrician II | 10/13/09 | I | 7D | $ | 19.74 | | 41,059.20 | | 10,810.89 | | | | 173.94 | 595.36 | | | 52,639.39 |
| 1 | 8111 | SAN MIGUEL, JOSEPH F. | Electrician II | 7/8/10 | I | 7A | $ | 19.15 | | 39,842.00 | Y | | | 10,490.40 | 433.16 | 173.94 | 577.71 | 1,560.00 | | 53,077.21 |
| 1 | 8112 | CRUZ, KATHERINE J.S. | Electrician II | 10/13/09 | E | 4B | $ | 19.35 | | 40,248.00 | Y | | | 10,597.30 | 433.16 | 173.94 | 583.60 | 2,523.56 | 276.12 | 54,835.67 |
| 1 | 8125 | RODRIGUEZ, CHRIS J. | Refrigeration Mechanic II | 6/7/10 | I | 4C | $ | 17.35 | | 36,088.00 | Y | | | 9,501.97 | 433.16 | 173.94 | 523.28 | | | 46,720.35 |
| 1 | 8121 | SAN NICOLAS, DAVID R. | Refrigeration Mechanic I | 7/5/10 | G | 2C | $ | 12.32 | | 25,630.00 | Y | | | 6,748.38 | | 173.94 | 371.63 | | | 32,923.95 |
| 1 | 8126 | DIEGO, THOMAS JESSE M. | Refrigeration Mechanic I | 8/23/10 | G | 2C | $ | 12.32 | | 25,630.00 | Y | | | 6,748.38 | | 173.94 | 371.63 | 1,563.64 | 849.94 | 35,337.53 |
| **1** | **8114** | **VACANT** | **Electrician II** | | **I** | **5C** | **$** | **18.04** | **$** | **37,523.20** | | | | | | | | | | |
| | | **NEW** | **Refrigeration Mechanic II** | | **I** | **3A** | **$** | **16.34** | **$** | **33,978.00** | | | | | | | | | | |
| | | **NEW** | **Refrigeration Mechanic II** | | **I** | **3A** | **$** | **16.34** | **$** | **33,978.00** | | | | | | | | | | |
| | | --- | | | | | | | | **411,923.60** | **$** | **36,600.39** | **$** | **44,086.42** | **1,299.48** | **1,391.52** | **3,804.35** | **11,283.48** | **1,680.12** | **406,590.16** |
| **9** | | | | | | | | | | | | | | | | | | | | |
| | | **MAINTENANCE CONTROL SECTION (430)** | | | | | | | | | | | | | | | | | | |
| 1 | 7102 | AFLAGUE, ALEXANDER J. | Planner Work Coordinator | 10/13/09 | I | 4C | $ | 17.34 | | 36,067.20 | Y | | | 9,496.49 | 433.16 | 173.94 | 522.97 | 1,661.92 | 215.54 | 48,571.23 |
| 1 | 7100 | OKAZAKI, FRANCISCO C. | Planner Work Coordinator | 10/13/09 | I | 4C | $ | 17.34 | | 36,067.20 | Y | | | 9,496.49 | 433.16 | 173.94 | 522.97 | | | 46,693.77 |
| 1 | 7102 | QUENGA, SHANNON T. | Planner Work Coordinator | 10/13/09 | I | 4D | $ | 17.51 | | 36,420.80 | Y | | | 9,589.60 | 433.16 | 173.94 | 528.10 | 2,077.14 | 215.54 | 49,438.28 |
| | | --- | | | | | | | | **108,555.20** | **$** | **-** | **$** | **28,582.58** | **1,299.48** | **521.82** | **1,574.05** | **3,739.06** | **431.08** | **144,703.27** |
| **3** | | | | | | | | | | | | | | | | | | | | |
| | | **CORPORATE SERVICES (600)** | | | | | | | | | | | | | | | | | | |
| 1 | 600 | LEON, VIVIAN C. | Corporate Services Manager | 10/13/09 | P | 5B | $ | 48.98 | | 101,878.40 | | 26,824.58 | | | | 173.94 | | 3,261.18 | 386.10 | 132,524.20 |
| 1 | 601 | MAFNAS, ANTOINETTE M. | Administrative Services Officer | 10/13/09 | I | 4C | $ | 22.54 | | 46,883.20 | | 12,344.35 | | | | 173.94 | 679.81 | | | 60,081.29 |
| | | --- | | | | | | | | **148,761.60** | **$** | **39,168.93** | **$** | **-** | **-** | **347.88** | **679.81** | **3,261.18** | **386.10** | **192,605.50** |
| **2** | | | | | | | | | | | | | | | | | | | | |
| | | **GENERAL ADMINISTRATION (610)** | | | | | | | | | | | | | | | | | | |
| 1 | 620 | DELGADO, CECILIA S. | Administrative Services Officer | 10/13/09 | I | 4A | $ | 22.09 | | 45,947.20 | | 12,097.90 | | | | 173.94 | 666.23 | 1,560.00 | | 60,445.27 |
| 1 | 706 | QUINTANILLA, KENNETH J. | Administrative Assistant | 10/13/09 | G | 9B | $ | 16.12 | | 33,529.60 | | 8,828.34 | | | | 173.94 | 486.18 | 3,576.04 | 359.32 | 46,953.42 |
| 1 | 8203 | CANDOLETA, JOSHUA V. | Clerk III | 9/20/10 | C | 4B | $ | 7.82 | | 16,270.00 | Y | | | 4,283.89 | 433.16 | 173.94 | 235.91 | - | - | 21,396.91 |
| 1 | 621 | ROCIO, ANDRE F. | Clerk III | 7/26/10 | C | 4B | $ | 7.82 | | 16,270.00 | Y | | | 4,283.89 | | 173.94 | 235.91 | - | - | 20,963.75 |
| 1 | 6001 | YBARRA-REYES, JOVONNE V. | Clerk III | 9/20/10 | C | 4B | $ | 7.82 | | 16,270.00 | Y | | | 4,283.89 | 433.16 | 173.94 | 235.91 | - | - | 21,396.91 |
| | | --- | | | | | | | | **128,286.80** | **$** | **20,926.24** | **$** | **12,851.67** | **866.32** | **869.70** | **1,860.16** | **5,136.04** | **359.32** | **171,156.25** |
| **5** | | | | | | | | | | | | | | | | | | | | |
| | | **HUMAN RESOURCES (620)** | | | | | | | | | | | | | | | | | | |
| 1 | 800 | ROCIO, FRANCINE T. | Personnel Services Administrator | 10/13/09 | N | 5B | $ | 34.40 | | 71,552.00 | | 18,839.64 | | | | 173.94 | 1,037.50 | | | 91,603.09 |
| 1 | 807 | ARRIOLA, FRANCES T. | Personnel Specialist IV | 10/13/09 | L | 5A | $ | 26.21 | | 54,516.80 | | 14,354.27 | | | | 173.94 | 790.49 | 1,248.00 | 167.96 | 71,251.47 |
| 1 | 803 | NEDEDOG, CARMELITA C. | Personnel Specialist III | 10/13/09 | J | 7A | $ | 21.84 | | 45,427.20 | Y | | | 11,960.98 | 433.16 | 173.94 | 658.69 | 1,560.00 | 167.96 | 60,381.94 |
| 1 | 104 | CEPEDA, SHAWN B. | Personnel Specialist II | 10/13/09 | I | 5B | $ | 17.87 | | 37,169.60 | Y | | | 9,786.76 | 433.16 | 173.94 | 538.96 | | | 48,102.41 |
| 1 | 808 | CASTRO, EVANGELINE O. | Personnel Assistant | 10/13/09 | E | 7A | $ | 11.34 | | 23,587.20 | Y | | | 6,210.51 | 433.16 | 173.94 | 342.01 | 2,077.14 | 215.54 | 33,039.50 |
| | | --- | | | | | | | | **232,252.80** | **$** | **33,193.92** | **$** | **27,958.25** | **1,299.48** | **869.70** | **3,367.67** | **4,885.14** | **551.46** | **304,378.41** |
| **5** | | | | | | | | | | | | | | | | | | | | |
| | | **PROCUREMENT/SUPPLY DIVISION (630) (631)** | | | | | | | | | | | | | | | | | | |
| 1 | 2000 | JAVIER, ALMA B. | Procurement & Supply Manager | 3/1/10 | N | 4C | $ | 33.39 | | 69,451.20 | | 18,286.50 | | | | 173.94 | | 4,076.28 | | 91,987.92 |
| 1 | 2102 | BENAVENTE, MARIE C. | Buyer Supervisor | 10/13/09 | J | 5B | $ | 20.37 | | 42,369.60 | | 11,155.92 | | | | 173.94 | 614.36 | | | 54,313.81 |
| 1 | 2103 | NEDEDOG, EDA LOUISE T. | Buyer II | 5/25/10 | E | 11C | $ | 14.02 | | 29,168.88 | Y | | | 7,680.17 | 433.16 | 173.94 | 422.95 | 4,076.28 | 386.10 | 42,341.47 |
| 1 | 2104 | WUSSTIG, PEARL ANGEL C. | Buyer II | 5/25/10 | E | 11C | $ | 14.16 | | 29,460.91 | Y | | | 7,757.06 | 433.16 | 173.94 | 427.18 | 1,248.00 | 167.96 | 39,668.21 |
| | | --- | | | | | | | | **170,450.59** | **$** | **29,442.42** | **$** | **15,437.22** | **866.32** | **695.76** | **1,464.49** | **9,400.56** | **554.06** | **228,311.42** |
| **4** | | | | | | | | | | | | | | | | | | | | |
| | | **SUPPLY SECTION (632)** | | | | | | | | | | | | | | | | | | |
| 1 | 2200 | DUENAS, GILBERT S. | Supply Supervisor | 10/13/09 | I | 5C | $ | 18.04 | | 37,523.20 | Y | | | 9,879.86 | 433.16 | 173.94 | 544.09 | | | 48,554.24 |
| 1 | 2201 | CASTRO JR., PETE M. | Supply Technician II | 10/13/09 | E | 9B | $ | 12.40 | | 25,792.00 | Y | | | 6,791.03 | 433.16 | 173.94 | 373.98 | 2,860.78 | 359.32 | 36,784.22 |
| 1 | 2202 | DIAZ, MICHAEL B. | Supply Technician II | 10/13/09 | E | 14B | $ | 15.13 | | 31,470.40 | | 8,286.16 | | | | 173.94 | 456.32 | 1,560.00 | | 41,946.82 |
| 1 | 626 | CRUZ, JOSEPH P. | Clerk III | 10/13/09 | C | 17A | $ | 12.99 | | 27,019.20 | Y | | | 7,114.16 | 433.16 | 173.94 | 391.78 | 1,248.00 | | 36,380.23 |
| | | --- | | | | | | | | **121,804.80** | **$** | **8,286.16** | **$** | **23,785.05** | **1,299.48** | **695.76** | **1,766.17** | **5,668.78** | **359.32** | **163,665.51** |
| **4** | | | | | | | | | | | | | | | | | | | | |
| | | **ENGINEERING DIVISION (640)** | | | | | | | | | | | | | | | | | | |
| 1 | 581 | DELOS SANTOS, SIMEON S. | Engineer Manager | 10/13/09 | O | 7B | $ | 42.47 | | 88,337.60 | | 23,259.29 | | | | 173.94 | 1,280.90 | | | 113,051.73 |
| 1 | 587 | MANGUBAT, RUDEL J. | Engineer II | 10/13/09 | I | 7B | $ | 25.14 | | 52,291.20 | | 13,768.27 | | | | 173.94 | 758.22 | 4,076.28 | 386.10 | 71,454.02 |
| 1 | 8120 | CONDE, ENRIQUE S. | Engineer I | 10/13/09 | J | 5A | $ | 20.17 | | 41,953.60 | | 11,046.38 | | | | 173.94 | 608.33 | 1,560.00 | | 55,342.25 |
| | | **NEW** | **Administrative Assistant** | | **G** | **4C** | **$** | **13.34** | | **27,754.00** | | | | | | | | | | |
| | | --- | | | | | | | | **210,336.40** | **$** | **48,073.95** | **$** | **-** | **-** | **521.82** | **2,647.44** | **5,636.28** | **386.10** | **239,847.99** |
| **3** | | | | | | | | | | | | | | | | | | | | |

***PORT AUTHORITY OF GUAM***
***JOSE D. LEON GUERRERO COMMERCIAL PORT***
***(ALL EMPLOYEES ARE FUNDED BY PAG REVENUES)***
***FY-2011 APPROVED STAFFING PATTERN***
***AS OF SEPTEMBER 30, 2010***

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **COMMERCIAL DIVISION (650)** | | | | | | | | | | | | | | | | | | |
| 1 | 700 | NELSON, GLENN B. | Commercial Manager | 10/13/09 | N | 6C | $ | 36.15 | 75,192.00 | Y | | | 19,798.05 | 433.16 | 173.94 | 1,090.28 | 2,077.14 | 215.54 | 98,980.12 |
| 1 | 623 | LEON GUERRERO, JOHN L. | Administrative Assistant | 8/16/10 | G | 6A | $ | 14.16 | 29,461.00 | Y | | | 7,757.08 | 433.16 | 173.94 | 427.18 | | | 38,252.36 |
| 1 | 714 | PECINA, MARYLYNE R.P. | Program Coordinator III | 10/13/09 | J | 6D | $ | 21.62 | 44,969.60 | Y | | | 11,840.50 | 433.16 | 173.94 | 652.06 | 4,076.28 | 386.10 | 62,531.63 |
| 1 | 702 | BLAZ, PETER E. | Program Coordinator II | 10/13/09 | I | 5B | $ | 17.87 | 37,169.60 | Y | | | 9,786.76 | 433.16 | 173.94 | 538.96 | | | 48,102.41 |
| 1 | 703 | CARBULLIDO, RITA B. | Program Coordinator I | 10/13/09 | G | 7B | $ | 14.89 | 30,971.20 | Y | | | 8,154.72 | 433.16 | 173.94 | | 3,261.18 | 386.10 | 43,380.30 |
| 1 | 710 | LUJAN, FRANK V. | Program Coordinator I | 10/13/09 | G | 11A | $ | 17.28 | 35,942.40 | Y | | | 9,463.63 | 433.16 | 173.94 | 521.16 | 1,560.00 | 167.96 | 48,262.26 |
| 1 | 7106 | SANCHEZ, DORIS D. | Program Coordinator I | 10/13/09 | G | 11A | $ | 17.28 | 35,942.40 | Y | | | 9,463.63 | 433.16 | 173.94 | 521.16 | | | 46,534.30 |
| | | --- | | | | | | | **289,648.20** | | **$ -** | **$** | **76,264.37** | **3,032.12** | **1,217.58** | **3,750.82** | **10,974.60** | **1,155.70** | **386,043.38** |
| 7 | | | | | | | | | | | | | | | | | | | |
| | | **INFORMATION TECHNOLOGY DIVISION (670)** | | | | | | | | | | | | | | | | | |
| 1 | 1000 | SUK, SOOJA L. | Systems Manager | 10/13/09 | N | 5B | $ | 34.40 | 71,552.00 | | 18,839.64 | | | | 173.94 | | 1,560.00 | 167.96 | 92,293.54 |
| 1 | 943 | JENKINS, CAROL V. | Administrative Assistant | 10/13/09 | G | 12C | $ | 18.35 | 38,168.00 | | 10,049.63 | | | | 173.94 | 553.44 | 1,560.00 | 167.96 | 50,672.97 |
| 1 | 1001 | PEREZ, DENNIS J. | Systems Programmer | 10/13/09 | L | 6B | $ | 27.54 | 57,283.20 | Y | | | 15,082.67 | 433.16 | 173.94 | 830.61 | 1,248.00 | | 75,051.57 |
| 1 | 1005 | BONTO, ARDEN B. | Systems Programmer | 10/13/09 | L | 4D | $ | 25.95 | 53,976.00 | Y | | | 14,211.88 | 433.16 | 173.94 | 782.65 | 2,077.14 | 215.54 | 71,870.31 |
| 1 | 1003 | BLAS, DORIS G. | Computer Operator III | 10/13/09 | I | 8D | $ | 20.54 | 42,723.20 | | 11,249.02 | | | | 173.94 | 619.49 | 1,248.00 | | 56,013.64 |
| **1** | **1006** | **VACANT** | **Administrative Assistant** | | G | **4C** | $ | **13.34** | 27,754.00 | | | | | | | | | | |
| | | --- | | | | | | | **291,456.40** | | **$ 40,138.29** | **$** | **29,294.55** | **866.32** | **869.70** | **2,786.18** | **7,693.14** | **551.46** | **345,902.04** |
| 6 | | | | | | | | | | | | | | | | | | | |
| | | **FINANCE DIVISION** | | | | | | | | | | | | | | | | | |
| | | **Controller's Office (675)** | | | | | | | | | | | | | | | | | |
| 1 | 905 | GUEVARA III, JOSE B. | Financial Affairs Controller | 10/13/09 | N | 6C | $ | 36.15 | 75,192.00 | Y | | | 19,798.05 | 433.16 | 173.94 | 1,090.28 | 3,576.04 | 359.32 | 100,622.80 |
| 1 | 910 | CRUZ, JACQUELINE A. | Administrative Assistant | 10/13/09 | G | 6C | $ | 14.45 | 30,053.00 | Y | | | 7,912.95 | 433.16 | 173.94 | 435.77 | 1,560.00 | 167.96 | 40,736.78 |
| 1 | 940 | MUNOZ, PATRICIA T. | Administrative Aide | 5/25/10 | C | 14D | $ | 11.92 | 24,793.60 | Y | | | 6,528.15 | 433.16 | 173.94 | 359.51 | 1,560.00 | 167.96 | 34,016.32 |
| 1 | 902 | CONWAY, JOANN B. | General Accounting Supervisor | 10/13/09 | M | 5D | $ | 30.78 | 64,022.40 | Y | | | 16,857.10 | 433.16 | 173.94 | 928.32 | | | 82,414.92 |
| | | **NEW** | **Assistant Controller** | | **N** | **3B** | $ | **31.77** | **66,077.00** | | | | | | | | | | |
| | | --- | | | | | | | **260,138.00** | | **$ -** | **$** | **51,096.26** | **1,732.64** | **695.76** | **2,813.88** | **6,696.04** | **695.24** | **257,790.83** |
| 4 | | | | | | | | | | | | | | | | | | | |
| | | **BUDGET OFFICE (140)** | | | | | | | | | | | | | | | | | |
| 1 | 532 | BAMBA, VINCENT C. | Budget Analyst | 6/1/10 | J | 3C | $ | 19.00 | 39,514.00 | Y | | | 10,404.04 | 433.16 | 173.94 | 572.95 | 2,523.56 | 251.68 | 53,873.33 |
| | | --- | | | | | | | **39,514.00** | | **$ -** | **$** | **10,404.04** | **433.16** | **173.94** | **572.95** | **2,523.56** | **251.68** | **53,873.33** |
| 1 | | | | | | | | | | | | | | | | | | | |
| | | **REVENUE ACCOUNTING SECTION (681)** | | | | | | | | | | | | | | | | | |
| 1 | 956 | LEON GUERRERO, JENNIFER A. | Tariff Supervisor | 3/29/10 | I | 5C | $ | 17.00 | 35,360.00 | Y | | | 9,310.29 | 433.16 | 173.94 | 512.72 | 1,560.00 | 167.96 | 47,518.07 |
| 1 | 924 | MARTIN, EDGAR R. | Accountant I | 10/13/09 | I | 7D | $ | 19.74 | 41,059.20 | | 10,810.89 | | | | 173.94 | 595.36 | 1,661.92 | 215.54 | 54,516.85 |
| 1 | 958 | LEON GUERRERO, CHRISTINA | Accounting Technician II | 10/13/09 | F | 9A | $ | 14.00 | 29,120.00 | Y | | | 7,667.30 | 433.16 | 173.94 | 422.24 | 1,661.92 | 215.54 | 39,694.10 |
| 1 | 953 | PECINA, GEORGE C. | Accounting Technician II | 10/13/09 | F | 12C | $ | 16.09 | 33,467.20 | | 8,811.91 | | | | 173.94 | 485.27 | | | 42,938.33 |
| 1 | 954 | MANGLONA, ANN T. | Accounting Technician II | 10/13/09 | F | 12C | $ | 16.09 | 33,467.20 | Y | | | 8,811.91 | 433.16 | 173.94 | 485.27 | 1,560.00 | 167.96 | 45,099.45 |
| 1 | 956 | GUERRERO, MARY E.R. | Accounting Technician I | 6/7/10 | E | 5C | $ | 10.68 | 22,214.40 | | 5,849.05 | | | | 173.94 | 322.11 | 3,576.04 | 359.32 | 32,494.86 |
| 1 | 4305 | AFLAGUE, PETER G. | Tariff Technician | 10/13/09 | E | 14A | $ | 14.99 | 31,179.20 | | 8,209.48 | | | | 173.94 | 452.10 | 1,560.00 | | 41,574.72 |
| 1 | 945 | BERMUDES, JASON J. | Tariff Technician | 10/13/09 | E | 12B | $ | 13.98 | 29,078.40 | Y | | | 7,656.34 | 433.16 | 173.94 | 421.64 | 1,560.00 | 167.96 | 39,491.44 |
| 1 | 957 | WESLEY, JOHN B. | Claims Officer | 10/13/09 | E | 11C | $ | 13.57 | 28,225.60 | Y | | | 7,431.80 | 433.16 | 173.94 | 409.27 | | | 36,673.77 |
| 1 | 589 | HOPKINS, ARTHUR D. | Planner Work Coordinator | 10/13/09 | I | 4C | $ | 17.34 | 36,067.20 | Y | | | 9,496.49 | 433.16 | 173.94 | 522.97 | 2,523.56 | 251.68 | 49,469.01 |
| | | **NEW-In House** | **Accounting Technician III** | | **H** | **1D** | $ | **2.00** | **4,160.00** | | | | | | | | | | |
| | | --- | | | | | | | **323,398.40** | | **$ 33,681.34** | **$** | **50,374.13** | **2,598.96** | **1,739.40** | **4,628.96** | **15,663.44** | **1,545.96** | **429,470.59** |
| 10 | | | | | | | | | | | | | | | | | | | |
| | | **EXPENSE ACCOUNTING SECTION (685)** | | | | | | | | | | | | | | | | | |
| 1 | 946 | ULBENARIO, MIAMI E. | General Accounting Supervisor | 1/14/10 | M | 4B | $ | 29.00 | 60,320.00 | Y | | | 15,882.26 | 433.16 | 173.94 | 874.64 | 5,299.06 | 215.54 | 83,198.60 |
| 1 | 941 | GARCIA, MARYJANE T. | Accountant II | 3/22/10 | J | 6A | $ | 20.98 | 43,638.40 | Y | | | 11,489.99 | 433.16 | 173.94 | 632.76 | | | 56,368.25 |
| 1 | 942 | LEON GUERRERO, ANNIE N. | Accountant II | 3/8/10 | J | 6A | $ | 20.98 | 43,638.40 | | 11,489.99 | | | | 173.94 | 632.76 | 2,077.14 | 215.54 | 58,227.77 |
| 1 | 955 | PAYUMO, VIRGINIA C. | Accounting Technician II | 10/13/09 | F | 9D | $ | 14.42 | 29,993.60 | Y | | | 7,897.31 | 433.16 | 173.94 | 434.91 | | | 38,932.92 |
| | | --- | | | | | | | **177,590.40** | | **$ 11,489.99** | **$** | **35,269.56** | **1,299.48** | **695.76** | **2,575.06** | **7,376.20** | **431.08** | **236,727.53** |
| 4 | | | | | | | | | | | | | | | | | | | |
| 472 | | Total Positions | | | | | | | 14,667,933.20 | 7,171.42 | 2,220.67 | 100,493 | 69,214 | 188,409 | 504,099 | 38,208 | 17,633,422.88 | | |