



**PORT AUTHORITY OF GUAM  
ATURIDAT I PUETTON GUAHAN  
Jose D. Leon Guerrero Commercial Port  
GOVERNMENT OF GUAM**

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**FELIX P. CAMACHO**  
Governor of Guam

**MICHAEL W. CRUZ**  
Lieutenant Governor

received  
4/30/10  
8:5AM

COPY

April 30, 2010

**MEMORANDUM**

**TO:** Honorable Judith T. Won Pat, Ed.D  
Speaker, 30<sup>th</sup> Guam Legislature

**FROM:** General Manager

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

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

**RECEIVED**  
OFFICE OF THE PUBLIC AUDITOR

DATE: 4/30/10

TIME: 10:00

BY: [Signature]

[Signature]  
ENRIQUE J.S. AGUSTIN  
General Manager

4/30/10  
10:20am  
[Signature]

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

[Signature]

RECEIVED by the  
Office of Senator  
Thomas C. Ada  
10:20am  
4/30/10  
[Signature]







Position Number	NAME	POSITION TITLE	Pay Grade	Hourly Rate	Annual Income	RET-DB	RET-DC	RET-DI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
18	EQUIPMENT OPERATOR SECTION (939)												
1	6316	AGUILU, JOSEPH F.	G BC	\$ 14.46	30,056.00	78.27	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6303	AUDIGUE, FREDERICK	G BC	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6302	BENVENITE, IGAVALA	G 5A	\$ 13.61	28,308.80	73.72	433.16	173.94	2.52	1,248.00	167.96	30,408.10	
1	6302	BLAS JR, ALBERT D.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6305	BORJA, ROLEY NOEL A.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6326	CAUP, ALVIN	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	37,708.18	
1	6304	CASTANEDA, PEDRO S.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6308	CHARRARON, GEORGE E.	G 6C	\$ 14.46	30,056.00	78.27	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6310	CONCEPCION, PEDRO E. J.	H 10B	\$ 19.12	39,769.60	103.56	433.16	173.94	2.52	3,576.04	359.32	44,719.43	
1	6308	GRUZ, GERALD J.	H 5A	\$ 13.81	28,004.80	73.72	433.16	173.94	2.52	3,576.04	291.68	33,070.43	
1	6308	DELA PEÑA, EDWIN C.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	37,708.18	
1	6306	EVANGELISTA, ANTHONY J.	G 11D	\$ 17.81	37,044.80	96.46	433.16	173.94	2.52	1,560.00	167.96	38,672.14	
1	6301	FERRANDO, ARNOLD P.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6301	GARRIDO, RICKY E.	G 11D	\$ 17.81	37,044.80	96.46	433.16	173.94	2.52	1,560.00	167.96	38,672.14	
1	6303	LAPANA, DEREK R.	G 8D	\$ 14.59	30,947.20	79.02	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6303	LUIJAN, JOSEPH P.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6306	MESA, ANTONIO R.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6311	MESAS, THEODORE T.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6308	NEDEGOS, MARK C.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6306	PALACIOS, MARK C.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6301	PINILLA, JOSEPH P.	G 5A	\$ 13.61	28,308.80	73.72	433.16	173.94	2.52	1,248.00	167.96	30,557.74	
1	6301	QUINTAVILLA, MANUEL T.	G 7A	\$ 14.74	30,689.20	78.84	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6314	ROBERTO, JR, DAVID S.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6314	ROBERTO, JR, DAVID S.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6315	ROBERTO, JR, RONNIE D.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6315	SANCHEZ, KENJI R.	H 7D	\$ 17.31	36,004.80	92.76	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6327	SANTOS, ALBERT F.	G 8C	\$ 15.85	32,552.00	84.05	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6309	SILSUICO, JOSEPH F.	G 7A	\$ 14.74	30,689.20	78.84	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6308	ITAYAMA, JOAQUIN L.G.	G 1A	\$ 13.34	28,080.00	73.06	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6322	TEPERAGO, BENJAMIN RAY M.	G 9C	\$ 16.46	34,012.80	89.14	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6306	TEPERAGO, DAVID G.	G 9C	\$ 16.46	34,012.80	89.14	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6307	UNTEGAN, ANTONIO O.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6307	UNTEGAN, ANTONIO O.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6308	YOSHIDA, KENJI A.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6308	ZAROOKA, DAVAN J.	G 7C	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	6328	Reyes, Henry N.	G 10	\$ 19.90	41,912.80	107.74	433.16	173.94	2.52	3,576.04	359.32	45,872.14	
1	NEW	NEW	G 5A	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	NEW	NEW	G 5A	\$ 15.04	31,283.20	81.46	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
1	NEW	Administrative Assistant	G 4C	\$ 13.34	27,756.00	71.11	433.16	173.94	2.52	1,560.00	167.96	32,471.55	
39	DISPATCHER'S SECTION (933)												
1	6311	BLAS, EUGENE F.S.	D 10C	\$ 11.44	23,706.20	61.96	433.16	173.94	2.52	1,560.00	167.96	26,184.74	
1	6305	LEON GUARDIA, JOSEPH F.	D 14A	\$ 13.14	27,331.20	71.17	433.16	173.94	2.52	3,576.04	359.32	34,266.56	
1	6312	PERAINA, JR, JORGE D.	G 15A	\$ 20.27	42,161.60	107.78	433.16	173.94	2.52	3,576.04	359.32	46,110.50	
3		Mobile Equipment Division Mobile Equipment Division Mobile Equipment Services			93,288.00	10,978.88	133.13	1,289.48	821.82	7.57	8,387.22	913.38	115,539.88

Position Number	NAME	POSITION TITLE	Pay Grade	Hourly Rate	Annual Income	RET-DB 0.25%	RET-DC 0.25%	RET-ODI \$	LIFE	MEDICARE 0.01%	MEDICAL	DENTAL	TOTAL
MAINTENANCE DIVISION (400)													
Maintenance Manager's Office (400)													
1	7003	BAGNERO, EVELYN F.	G 7C	\$ 16.04	31,293.20	8,148.15		433.18	173.94	2.52	1,681.92	215.54	40,039.97
1	7004	CANDELIA, EVELYN G.	Q 7D	\$ 43.32	90,105.60	23,483.50		433.18	173.94	2.52	1,681.92	215.54	118,653.66
1	7004	TAMAYO, MARIA M.	C 9A	\$ 8.08	18,896.40		49.18	433.18	173.94	2.52	1,560.00	167.96	21,273.16
3		NEW	I 1A	\$ 9.06	18,896.40		49.18	1,299.48	521.82	5.04	3,221.92	393.60	177,366.78
EQUIPMENT MAINTENANCE (410)													
Equipment Maintenance Superintendent's Office													
1	7002	JAVELOSA, JOSE R.	N 6D	\$ 38.52	75,961.60	19,797.40	197.80	433.18	173.94	2.52	3,261.18	396.10	100,196.71
1					75,961.60	19,797.40	197.80	433.18	173.94	2.52	3,261.18	396.10	100,196.71
CRANE MECHANIC SECTION (411)													
1	9107	ARONIN, GUS ALAN D.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,248.00	167.96	39,916.60
1	9108	BELMES, FRANCISCO A.	I 5D	\$ 16.23	37,818.40		98.74	433.18	173.94	2.52	2,523.56	167.96	41,150.32
1	9103	GANNON, HERNANDO F.	J 6A	\$ 20.96	45,038.40		113.63	433.18	173.94	2.52	1,248.00	369.32	48,609.66
1	9111	HATTIG, HERBERT G.	I 5A	\$ 17.80	36,795.20	8,981.47		433.18	173.94	2.52	3,576.04	369.32	50,921.65
1	9113	JARDELLEZA, RENATO G.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,248.00	167.96	38,248.64
1	9114	JESUS, JESSIE M.	G 4D	\$ 13.48	28,039.40		73.01	433.18	173.94	2.52	1,681.92	215.54	30,598.48
1	9106	LAU ROBERT D.	I 5A	\$ 17.80	36,795.20	8,981.47		433.18	173.94	2.52	1,681.92	167.96	48,714.25
1	9106	LAU ROBERT D.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,248.00	167.96	38,916.60
1	9112	REYES, RANJO S.N.	I 5B	\$ 17.87	37,169.60		96.78	433.18	173.94	2.52	1,560.00	167.96	38,895.26
1	9116	SERPIULA, BARTOLOME B.	I 4D	\$ 17.53	36,420.80		94.84	433.18	173.94	2.52	2,523.56	40,024.20	
1	9110	SOUTILANCA, JULIETA A.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,560.00	167.96	38,060.54
1	9117	SUSLUK, KENNETH T.	I 5A	\$ 17.80	36,795.20	9,971.45		433.18	173.94	2.52	1,248.00	167.96	40,299.83
1	9104	TORRES, PETER F.G.	I 5A	\$ 18.41	39,292.80		95.81	433.18	173.94	2.52	1,248.00	167.96	40,299.83
1	9100	YAB JULIO D.	K 9C	\$ 27.60	57,200.00	14,894.88		433.18	173.94	2.52	2,860.76	359.32	75,565.28
1	9101	VACANT	J 2C	\$ 18.26	37,972.00								
		NEW	I 3A	\$ 16.34	33,978.00								
15					608,194.80	44,029.27	956.09	6,064.24	2,435.16	35.31	24,065.88	1,266.70	616,077.43
PREVENTIVE MAINTENANCE SECTION (412)													
1	9300	LAFLAQUE, TERENCE R.	K 7D	\$ 25.65	53,382.00	13,892.86		433.18	173.94	2.52	1,248.00	167.96	69,687.92
1	9316	AQUINIGOC, ROGER S.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,560.00	167.96	37,500.64
1	9317	CHARFALJUS, LARRY T.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,560.00	167.96	37,500.64
1	9315	ETLEKMAN, CURTIS R.	I 5B	\$ 17.87	37,169.60		96.79	433.18	173.94	2.52	2,880.78	369.32	39,200.60
1	9314	FERNANDEZ, FRANK M.	I 5B	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	2,880.78	359.32	38,603.97
1	9304	FLORES, RICHARD P.	I 5B	\$ 17.80	36,795.20		96.79	433.18	173.94	2.52	2,880.78	359.32	38,603.97
1	9307	MARINAS, JESUS C.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	1,248.00	167.96	37,878.61
1	9309	MARGIS, JERRY J.	I 5B	\$ 17.87	37,169.60		96.79	433.18	173.94	2.52	2,077.14	215.54	37,878.61
1	9312	PIOLO, GEORGE E.	J 5A	\$ 20.17	41,853.60		109.25	433.18	173.94	2.52	2,077.14	215.54	44,965.16
1	9303	TORRES, ALFRED J.	I 5A	\$ 17.80	36,795.20	10,824.72		433.18	173.94	2.52	3,576.04	359.32	40,793.32
1	9310	VACANT	H 3B	\$ 14.47	30,104.00	24,917.58		433.18	181.34	25.22	3,576.04	359.32	57,423.30
12					462,848.00	24,917.58	878.69	4,784.76	1,813.34	25.22	16,207.18	1,653.60	483,004.29
FLEET MAINTENANCE SECTION (413)													
1	9209	AODWAY, WILL FREDO B.	I 5A	\$ 17.80	36,795.20		95.81	433.18	173.94	2.52	2,077.14	215.54	39,793.32
1	9206	PASADUMALE, JONATANNA	I 5B	\$ 17.87	37,169.60		96.79	433.18	173.94	2.52	2,880.78	369.32	37,878.61
1	9212	FLORES, ROY P.C.	I 5B	\$ 17.87	37,169.60		96.79	433.18	173.94	2.52	2,880.78	369.32	37,878.61
1	9216	HUDSON, WILLIAM M.	I 7D	\$ 18.74	41,059.20	10,991.82		433.18	173.94	2.52	3,576.04	461,089.00	
1	9109	LEON GUERRERO, JOHN J.	I 5B	\$ 17.87	37,169.60		96.79	433.18	173.94	2.52	2,077.14	215.54	38,230.53
1	9200	MAIBUSTAN, MARK J.	K 7D	\$ 26.65	53,382.00	13,892.86		433.18	173.94	2.52	2,077.14	215.54	60,189.69
1	9201	NAPUTI, ANTHONY Q.	J 5A	\$ 20.17	41,853.60		109.25	433.18	173.94	2.52	2,018.90	215.54	67,851.98
1	9203	VACANT	I 3A	\$ 16.34	33,978.00	24,917.58		433.18	173.94	2.52	2,018.90	215.54	44,091.37
9					318,646.80	24,917.58	496.43	3,032.12	1,217.56	15.13	12,610.00	790.40	327,414.14
WELDER SECTION (414)													
1	9308	AQUAL, EARL T.L.	I 5C	\$ 18.04	37,523.20		97.71	433.18	173.94	2.52	3,576.04	359.32	42,195.86
1	9313	ARONIN, RAY D.	I 5C	\$ 18.04	37,523.20		97.71	433.18	173.94	2.52	3,576.04	359.32	42,195.86
1	9408	DUENAS, DAVID D.	I 5C	\$ 18.04	37,523.20		97.71	433.18	173.94	2.52	3,576.04	359.32	42,195.86
1	9410	FEDEJAN, PETE JR. Q.	I 5C	\$ 18.04	37,523.20		97.71	433.18	173.94	2.52	3,576.04	359.32	42,195.86
1	9409	MENDIOLA, JESSE C.	I 5C	\$ 18.04	37,523.20		97.71	433.18	173.94	2.52	3,576.04	359.32	42,195.86
1	9402	MENDIOLA, ROY C.	I 10B	\$ 21.80	46,344.00	11,807.58		433.18	173.94	2.52	2,077.14	167.96	50,398.48
1	9401	TARRANT, MICHAEL J.	I 7A	\$ 21.84	46,344.00	11,807.58		433.18	173.94	2.52	2,077.14	167.96	50,398.48
1	9405	TALINGSON, DENY F.	J 5D	\$ 18.23	37,818.40		98.74	433.18	173.94	2.52	4,076.28	396.10	43,089.14
1	9400	TELIXANO, JOSE M.	K 7D	\$ 25.65	53,382.00	23,636.82		433.18	173.94	2.52	4,076.28	396.10	54,100.55
9					399,857.80	23,636.82	726.22	3,899.44	1,565.46	17.66	12,225.46	1,128.92	412,896.69

Position Number	NAME	POSITION TITLE	Pay Grade	Hourly Rate	Annual Income	RET-DB 0.25%	RET-DC 0.25%	RET-DI 16.66%	LIFE 6.69	MEDICARE 0.01%	MEDICAL	DENTAL	TOTAL
1	AGUON, ANTHONY J.	Building Maintenance Leader	I 5D	\$ 18.23	37,918.40	98.74	433.18	433.18	173.94	2.52	3,576.04	359.32	42,562.12
1	QUYANANI, MARCELINO E.	Carpenter II	H 5D	\$ 15.99	33,259.20	80.01	433.16	433.16	173.94	2.52	1,590.00	167.96	35,693.39
1	DIAS, LUIS M.	Painter I	E 7A	\$ 11.34	23,587.20	61.42	433.16	433.16	173.94	2.52	1,248.00	167.96	25,674.20
1	GUMATAYAO, SHUAN R.	Maintenance Worker I	E 6B	\$ 11.01	22,800.80	59.83	433.16	433.16	173.94	2.52	1,248.00	167.96	24,986.02
1	INGONG, MAMERTO P.	Painter I	E 17A	\$ 16.89	35,101.20	9,148.16	433.16	433.16	173.94	2.52	1,248.00	167.96	46,326.98
1	MARQUEZ, FELICIANO F.	Painter II	H 5D	\$ 16.99	35,299.20	8,988.70	433.16	433.16	173.94	2.52	1,560.00	167.96	44,089.52
1	MUNOZ, JOAQUIN G.	Painter II	H 10B	\$ 18.12	39,169.60	10,356.00	433.16	433.16	173.94	2.52	1,248.00	167.96	52,429.14
1	MUNOZ, RAYMOND C.	Building Maintenance Supervisor	H 6C	\$ 24.40	50,152.00	132.18	433.16	433.16	173.94	2.52	3,576.04	359.32	55,429.14
1	PEREZ, MELCHOR B.D.	Carpenter II	H 5A	\$ 16.15	33,692.00	87.47	433.16	433.16	173.94	2.52	1,560.00	167.96	34,289.10
1	SAN NICOLAS, ANTHONY N.	Building Maintenance Lead	H 5A	\$ 16.52	34,261.60	84.06	433.16	433.16	173.94	2.52	1,560.00	167.96	34,975.28
1	TAITANO, DAVID C.	Painter I	I 8D	\$ 20.84	42,723.20	11,125.12	433.16	433.16	173.94	2.52	2,077.14	215.54	56,165.80
1	TASS, JOHN E.	Painter I	G 4C	\$ 13.84	27,747.20	7,228.37	433.16	433.16	173.94	2.52	2,077.14	215.54	37,874.87
1	TIRADOR, LEO D.	Painter II	F 10A	\$ 12.78	26,592.40	69.22	433.16	433.16	173.94	2.52	2,077.14	215.54	37,874.87
1	NEW	Painter II	H 9B	\$ 14.47	30,104.00	89.22	433.16	433.16	173.94	2.52	2,077.14	215.54	37,874.87
1	VACANT	Painter II	E 4C	\$ 10.27	21,396.00	5,815.35	679.31	6,531.08	2,281.22	30.27	18,901.22	1,773.98	616,296.43
14													
JANITORIAL SERVICES SECTION (422)													
1	GRUZ, LORENZO S.	Maintenance Custodian	C 14D	\$ 11.88	24,710.40	64.35	433.16	433.16	173.94	2.52	1,560.00	167.96	26,944.37
1	TORRES, SYLVESTRE S.	Maintenance Custodian	C 6D	\$ 8.64	17,971.20	48.80	433.16	433.16	173.94	2.52	2,860.78	359.32	21,841.72
1	GRANERO, JOSEPH T.	Maintenance Custodian Supervisor (LTD)	D 3A	\$ 8.46	17,647.00	111.14	886.32	347.88	5.04	4,420.78	369.32	48,792.09	
1	VACANT												
ELECTRICAL/REFRIGERATION SECTION (423)													
1	BORJA, BENJAMIN B.	Electrician II	I 7B	\$ 16.35	40,248.00	104.81	433.16	433.16	173.94	2.52	4,076.28	386.10	40,962.43
1	CAMACHO, KENNETH N.	Electrician Supervisor	K 9A	\$ 26.80	53,972.00	14,028.27	433.16	433.16	173.94	2.52	1,560.00	167.96	72,972.27
1	CRUZ, KATHERINE J.S.	Electrician II	I 7B	\$ 16.35	40,248.00	104.81	433.16	433.16	173.94	2.52	1,560.00	167.96	42,690.39
1	CRUZ, ROHINE J.	Electrician I	I 7D	\$ 18.74	41,059.20	10,891.82	433.16	433.16	173.94	2.52	1,248.00	167.96	52,380.64
1	MANIBUSAN, JR., ATANACIO C.	Refrigeration Leader	I 6B	\$ 21.19	44,075.20	11,477.18	433.16	433.16	173.94	2.52	1,560.00	167.96	57,897.44
1	RODRIGUEZ, CHRIS J.	Refrigeration Mechanic I	G 8B	\$ 16.12	33,528.80	87.31	433.16	433.16	173.94	2.52	1,560.00	167.96	34,228.53
1	SAN MIGUEL, JOSEPH F.	Refrigeration Mechanic II	G 8A	\$ 13.87	28,308.80	73.72	433.16	433.16	173.94	2.52	1,560.00	167.96	30,552.14
1	NEW	Refrigeration Mechanic II	I 3A	\$ 16.34	33,978.00	91.31	433.16	433.16	173.94	2.52	1,560.00	167.96	34,228.53
1	NEW	Refrigeration Mechanic II	I 3A	\$ 16.34	33,978.00	91.31	433.16	433.16	173.94	2.52	1,560.00	167.96	34,228.53
1	VACANT	Refrigeration Mechanic II	I 3A	\$ 16.34	33,978.00	91.31	433.16	433.16	173.94	2.52	1,560.00	167.96	34,228.53
1	8111	VACANT	G 5C	\$ 12.45	25,856.00	370.64	3,032.42	1,217.59	15.13	8,756.48	722.02	331,651.94	
1	8111	VACANT	G 5C	\$ 12.45	25,856.00	370.64	3,032.42	1,217.59	15.13	8,756.48	722.02	331,651.94	
MAINTENANCE CONTROL SECTION (430)													
1	7102	AFIAGUE, ALEXANDER J.	Planner Work Coordinator	I 4C	\$ 17.34	36,067.20	93.92	433.16	173.94	2.52	1,681.92	215.54	38,648.20
1	7100	OKAZAKI, FRANCISCO C.	Planner Work Coordinator	I 4C	\$ 17.34	36,067.20	93.92	433.16	173.94	2.52	2,077.14	215.54	39,417.94
1	7102	QUENGA, SHANNON T.	Planner Work Coordinator	I 4D	\$ 17.51	36,420.80	94.84	433.16	173.94	2.52	2,077.14	215.54	39,417.94
3					108,065.20	282.88	1,299.48	521.92	7.67	3,739.08	431.08	114,836.88	
CORPORATE SERVICES (600)													
1	600	LEON, VIVIAN C.	Corporate Services Manager	P 5B	\$ 44.71	92,896.80	24,216.37	433.16	173.94	2.52	3,261.18	386.10	121,467.55
1	601	MARINIS, ANTOINETTE M.	Administrative Svcs. Officer	K 4C	\$ 22.54	46,893.20	12,208.39	433.16	173.94	2.52	3,261.18	386.10	58,701.21
2					139,890.00	36,424.76	886.32	347.88	2.52	3,261.18	386.10	181,168.76	

Position Number	NAME	POSITION TITLE	Pay Grade	Hourly Rate	Annual Income	RET-DB 0.26%	RET-DC 0.26%	RET-DBI \$	LIFE 6.89	MEDICARE 0.01%	MEDICAL	DENTAL	TOTAL
1	DELFANO, CECILIA S	Administrative Svcs. Officer	K 4A	\$ 22.09	45,947.20	11,964.65		433.16	173.94	2.52	1,560.00		60,081.47
1	GUERRERO, MARY E.R.	Clerk III	C 6C	\$ 8.55	17,784.00	4,630.95		433.16	173.94	2.52	3,576.04		26,528.77
1	LEON, GUERRERO, JOHNL	Clerk III	C 4B	\$ 7.82	16,565.60		42.36	433.16	173.94	2.52	3,576.04		18,917.58
1	QUINTANILLA, KENNETH J.	Administrative Assistant	G 9B	\$ 16.12	33,528.60	8,731.11		433.16	173.94	2.52	3,576.04		46,926.69
1	NEW	Records Management Officer	G 3D	\$ 12.95	26,937.00		42.36	433.16	173.94	2.52	3,576.04		46,926.69
4					140,483.40	25,326.71		1,299.46	695.76	10.09	8,172.08	718.64	180,331.61
HUMAN RESOURCES (620)													
1	ARIOLA, FRANCES T	Personal Specialist IV	L 5A	\$ 26.21	54,616.80	14,186.17		433.16	173.94	2.52	1,448.00	167.96	70,736.55
1	CEPEDA, SHAWN B	Personal Specialist II	L 5B	\$ 17.67	37,669.60		96.79	433.16	173.94	2.52	8,152.56		47,004.12
1	DUENYAS, EVANGELINE O	Personal Assistant	E 7A	\$ 11.54	23,827.20		61.42	433.16	173.94	2.52	2,077.14	216.54	26,550.92
1	NEDEDOZ, CARMELITA C	Personal Specialist III	J 7A	\$ 21.64	46,627.20		116.29	433.16	173.94	2.52	1,560.00	167.96	47,983.07
1	ROJO, FRANCES T	Personal Svcs. Adminstr	N 5B	\$ 34.40	71,552.00	18,632.14		433.16	173.94	2.52	1,560.00	167.96	90,900.80
1	2207	Personal Specialist IV	L 2C	\$ 23.73	49,348.00		147.00	1,299.46	695.76	10.09	13,576.84	554.06	213,573.36
6					281,601.60	32,826.31		276.50	869.70	12.61	4,886.14	551.46	273,406.16
PROCUREMENT/SUPPLY DIVISION (630) (631)													
1	2302	BEHAVENTE, MARIE C.	Buyer Supervisor	J 5B	\$ 20.37	42,369.60	11,033.04	433.16	173.94	2.52	2,890.78	359.32	29,689.88
1	NAJERA, ALMA B	Procurement & Supply Manager	N 4C	\$ 33.39	69,451.20	18,068.09		433.16	173.94	2.52	1,486.00	167.96	83,585.31
1	NEDEDOZ, EDALOUISE T	Buyer II	E 11C	\$ 13.67	29,226.60		73.50	433.16	173.94	2.52	1,248.00	167.96	30,924.69
1	624	WUSTLING, PERRI ANGEL C.	Buyer II	E 11C	\$ 13.67	29,226.60		433.16	173.94	2.52	1,248.00	167.96	30,924.69
4					189,272.00	28,116.13		1,299.46	695.76	10.09	13,576.84	554.06	213,573.36
SUPPLY SECTION(632)													
1	2201	CASTRO JR., PETE M.	Supply Technician II	E 9B	\$ 12.40	25,782.00		67.16	433.16	2.52	2,890.78	359.32	29,689.88
1	626	CRUZ, JOSEPH P	Clerk III	C 17A	\$ 17.89	27,019.20		70.36	433.16	2.52	1,486.00	167.96	30,924.69
1	2202	DIAZ, MICHAEL B	Supply Technician II	E 11C	\$ 15.13	31,470.40	8,194.89		433.16	2.52	1,560.00	167.96	41,934.91
1	2200	DUENYAS, GILBERT S	Supply Supervisor	J 5C	\$ 16.04	37,523.20		67.71	433.16	2.52	1,560.00	167.96	38,230.53
4					121,064.60	6,194.89		235.23	695.76	10.09	6,686.78	399.32	139,701.51
ENGINEERING DIVISION (640)													
1	8120	CONDE, ENRIQUE S	Engineer I	J 5A	\$ 20.17	41,963.60	10,924.72	433.16	173.94	2.52	1,560.00	167.96	55,047.84
1	581	DELOS SANTOS, SIMON S.	Engineer Manager	Q 7B	\$ 42.47	86,337.60	23,003.11		433.16	2.52	2,523.56	251.68	111,517.17
1	589	HOPKINS, ARTHUR D.	Program Manager	K 4C	\$ 17.34	36,067.20		93.92	433.16	2.52	2,523.56	251.68	39,458.98
1	597	MANOUBAT, RUDEL V.	Program Manager	K 7B	\$ 25.14	52,291.20	13,616.63		433.16	2.52	4,076.28	386.10	70,736.83
4		VACANT	Yearly - Administrative Assistant	G 4C	\$ 13.34	27,754.00		433.16	173.94	2.52	4,076.28	386.10	33,634.58
COMMERCIAL DIVISION (650)													
1	702	BLAZ, PETER E	Program Coordinator II	I 5B	\$ 17.87	37,169.60		93.92	1,399.46	10.09	8,152.56	637.78	277,690.93
1	703	CARULLIDO, RITA B.	Program Coordinator I	G 7B	\$ 14.89	30,871.20		96.79	433.16	2.52	3,261.18	386.10	31,876.01
1	710	LIJUAN, FRANK V.	Program Coordinator I	G 11A	\$ 17.28	35,842.40		93.59	433.16	2.52	1,560.00	167.96	36,373.58
1	700	NEISON, GLENIN B.	Commercial Manager	N 6C	\$ 36.15	75,182.00		106.90	433.16	2.52	4,077.14	216.54	79,200.70
1	714	PEICHA, MARYLYNE R.P.	Program Coordinator III	J 6D	\$ 21.62	44,969.60	11,710.00		433.16	2.52	4,076.28	386.10	50,168.70
1	7196	SANCHEZ, DORIS D.	Program Coordinator I	G 11A	\$ 17.28	35,842.40		93.59	433.16	2.52	1,248.00	167.96	37,893.62
6					260,187.20		677.33	2,089.36	1,043.94	15.13	12,222.69	1,155.70	277,900.76
INFORMATION TECHNOLOGY DIVISION (670)													
1	1003	BLAS, DORIS G.	Computer Operator III	I 8D	\$ 20.54	42,723.20	11,126.12	433.16	173.94	2.52	2,077.14	216.54	54,467.94
1	1005	BONTO, ARDEN B.	Systems Troubleshooter	L 4D	\$ 25.85	53,676.00		140.55	433.16	2.52	2,077.14	216.54	57,018.86
1	943	JERKINS, CAROL V.	Administrative Assistant	G 12C	\$ 18.35	38,188.00	9,839.95		433.16	2.52	1,248.00	167.96	40,716.57
1	1001	PEREZ, DENNIS J.	Systems Programmer	L 6B	\$ 27.54	57,293.20	149.17		433.16	2.52	1,248.00	167.96	59,299.89
1	1000	SILK, SOCIAL L.	Systems Manager	N 5B	\$ 34.40	71,552.00	18,632.14		433.16	2.52	1,560.00	167.96	82,519.20
1	1006	Gerrido, Annie C.	Administrative Assistant (LTD)	0.00	0.00	6,333.16		433.16	173.94		1,560.00	167.96	82,519.20
6					263,702.40	40,129.37		289.72	1,043.94	10.09	4,866.14	383.50	312,609.66
FINANCE DIVISION													
Comptroller's Office (675)													
1	302	CONNAY, JOANN B.	General Accounting Supervisor	M 5D	\$ 30.78	64,022.40	166.71	433.16	173.94	2.52	1,560.00	167.96	64,789.74
1	810	CRUZ, JACQUELINE A.	Administrative Assistant	G 6C	\$ 14.45	30,066.00	78.27	433.16	173.94	2.52	1,560.00	167.96	32,471.65
1	905	QUEVAVA III, JOSE B.	Financial Affairs Controller	N 6C	\$ 36.15	75,182.00	165.50	433.16	173.94	2.52	3,576.04	359.32	79,832.78
3		NEW	ASSISTANT CONTROLLER	N 3B	\$ 31.77	66,077.60							



