



Eddie Baza Calvo
Governor of Guam

PORT AUTHORITY OF GUAM
ATURIDAT / PUETTON GUAHAN

Jose D. Leon Guerrero Commercial Port
1026 Cabras Highway, Suite 201, Piti, Guam 96925

Telephone: (671) 477-5931/35 * Facsimile: (671) 477-2689/4445
Website: www.portguam.com



Ray Tenorio
Lieutenant Governor

July 28, 2011

MEMORANDUM

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

FROM: General Manager

SUBJECT: FY 2011 Year to Date Staffing Pattern Report- June

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

Date: 7/29/11
Time: 2:20 PM
Received by: Julie Cabera

Attached is the Fiscal Year 2011 Year to Date Staffing Pattern Report, as June 30, 2011, for the Port Authority of Guam.

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

PEDRO A. LEON GUERRERO JR.

General Manager

Cc: Senator Thomas Ada
Public Auditor
Acting Deputy General Manager
Corporate Services Manager
Financial Affairs Controller



*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.*

RECEIVED by the
Office of Senator
Thomas C. Ada

7/29/11

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

	Position		Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	Increment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
		GENERAL MANAGER'S OFFICE (101)														
1	100	LEON GUERRERO, PEDRO A. JR.														
		General Manager	1/5/11	R	5B	\$ 58.10	120,848.00	Y								
1	500	TERLAJE, ANISIA B.														
		Deputy General Manager	5/6/11	Q	6C	\$ 53.56	111,414.00	Y								
1	530	KATSUREN, MARGRET D.														
		Administrative Services Officer	10/13/10	K	6A	\$ 23.92	49,753.60	Y								
1	2106	PALACIOS, DAVITA D.														
		Administrative Assistant	1/31/11	G	6b	\$ 14.31	29,756.00	Y								
							311,771.60		-	85,612.48	1,913.60	695.76	6,332.98	4,157.40	349.18	410,833.00
4																
		HARBOR MASTER (121)														
1	300	PANGELINAN, FELIX R.														
		Harbor Master	5/1/11	N	6C	\$ 36.15	75,201.00									
1	302	CRUZ, SONJA L.														
		Administrative Assistant	10/13/10	G	10C	\$ 16.94	35,235.20									
1	311	FIELDHOUSE, BEN D.														
		Marine Traffic Controller	10/13/09	I	7B	\$ 19.35	40,248.00									
1	313	CRUZ, PETER R.														
		Marine Traffic Controller	5/1/11	I	8C	\$ 20.33	42,286.40	Y								
1	316	AGUON, HELEN														
		Marine Traffic Controller	10/13/10	I	8D	\$ 20.54	42,723.20	Y								
1	317	PANGELINAN, VINCENT D.														
		Marine Traffic Controller	10/13/10	I	11C	\$ 22.91	47,652.80									
1	314	SABLON, FRANK J.														
		Marine Traffic Controller	10/13/10	I	8D	\$ 20.54	42,716.00	Y								
1	315	SANDERS, ANTHONY Q.														
		Marine Traffic Controller	10/13/10	I	8C	\$ 20.33	42,286.40	Y								
1	312	YATAR, CHARLENE R.S.														
		Marine Traffic Controller	10/13/10	I	8D	\$ 20.54	42,723.20									
1	9110	YBARRA-REYES, JOVONNE V.														
		Administrative Aide	3/7/11	E	5D	\$ 10.79	22,445.00	Y								
1	320	ROCIO, ANDRE F.														
		Administrative Aide	3/7/11	E	5D	\$ 10.79	22,445.00	Y								
1	301	VACANT														
		Assistant Harbor Master		M	4B	\$ 29.00	60,315.00									
							516,277.20		66,195.13	59,012.09	2,870.40	1,913.34	6,611.45	22,385.22	1,517.36	616,467.19
12																
		PORT POLICE DIVISION (122)														
1	400	AGUERO, DORIS C.														
		Port Police Chief	10/13/10	N	6D	\$ 36.52	75,953.00	Y								
1	103	AGUON, FRANCES C.														
		Administrative Officer	10/13/10	I	5B	\$ 17.87	37,169.60	Y								
1	2102	BENAVENTE, MARIE C.														
		Administrative Assistant	2/21/11	G	14A	\$ 19.47	40,507.00									
1	937	CRUZ, PAUL A.														
		Program Coordinator II	2/15/11	I	7A	\$ 19.15	39,842.00	Y								
1	710	LUJAN, FRANK V.														
		Program Coordinator I	4/18/11	G	11d	\$ 17.81	37,044.80	Y								
1	410	AGUON, FRANKIE C.														
		Port Police Supervisor	10/13/10	K	10D	\$ 28.90	60,112.00	Y								
1	413	CAMACHO JR., HIGINIO N.														
		Port Police Supervisor	10/13/10	K	9B	\$ 27.23	56,630.00	Y								
1	432	CASIRO, EDDIE N.														
		Port Police Supervisor	10/13/10	K	9B	\$ 27.23	56,630.00									
1	412	FLORES, JESSE B.														
		Port Police Supervisor	10/13/10	K	9D	\$ 27.77	57,768.00									
1	422	AGUON, JONATHAN L.														
		Port Police II	10/13/10	I	6C	\$ 18.97	39,448.00	Y								
1	460	CABRERA, ANGELA M.														
		Port Police II	10/13/10	I	6C	\$ 18.78	39,057.00	Y								
1	428	CARAYOAN, DANIEL B.														
		Port Police II	10/13/10	I	9D	\$ 21.37	44,451.00									
1	2203	GABRIEL, ALBERT A.														
		Port Police II	10/13/10	I	6C	\$ 18.78	39,057.00	Y								
1	438	LASTISTE, MICHAEL G.														
		Port Police II	10/13/10	I	6D	\$ 18.97	39,448.00	Y								
1	433	PADLOS, ROGER S.														
		Port Police II	10/13/10	I	7B	\$ 19.35	40,248.00	Y								
1	9215	QUICHOCHO, JOY R.														
		Port Police II	10/13/10	I	7C	\$ 19.54	40,643.00	Y								
1	421	QUINATA, BENNY M.														
		Port Police II	10/13/10	I	6C	\$ 18.78	39,057.00	Y								
1	426	REYES, THERESA R.														
		Port Police II	10/13/09	I	5D	\$ 18.23	37,918.40	Y								
1	452	SALAS, ERIC J.														
		Port Police II	10/13/10	I	7B	\$ 19.35	40,241.00									
1	454	SAN NICOLAS, FRANK J.														
		Port Police II	10/13/10	I	6C	\$ 18.78	39,057.00	Y								
1	429	SANCHEZ, JERRY D.														
		Port Police II	10/13/10	I	9D	\$ 21.37	44,451.00									
1	424	TAITANO, MICHAEL A.														
		Port Police II	10/13/10	I	11C	\$ 22.91	47,652.80	Y								
1	458	SANDLIN, JAMES A.														
		Port Police II	1/31/11	I	5A	\$ 17.69	36,794.00	Y								
1	439	QUENGA, JONATHAN J.														
		Port Police I	5/17/11	G	7A	\$ 14.74	30,657.00	Y								
1	455	LAITAN, RONALD E.														
		Security Guard (Armed)	12/1/10	E	17B	\$ 17.05	35,473.00	Y								
1	464	AKIMA, RODNEY F.														
		Security Guard (Armed)	10/13/10	E	7D	\$ 11.69	24,305.00	Y								
1	442	DUEÑAS, GERARD M.														
		Security Guard (Armed)	10/13/10	E	11A	\$ 13.30	27,661.00	Y								
1	435	DUEÑAS, KEESHA ANN F.														
		Security Guard (Armed)	10/13/10	E	7C	\$ 11.57	24,064.00	Y								
1	443	FRANQUEZ, MICHAEL A.P.														
		Security Guard (Armed)	10/13/10	E	7B	\$ 11.45	23,816.00	Y								
1	456	TERLAJE, BRANDON C.														
		Security Guard (Armed)	10/13/10	E	7C	\$ 11.57	24,064.00	Y								
1	402	RABAGO, ROSE N.														
		Clerk III (LTD)				0.00	-									
1	411	TAIMANGLO, JESSE C.														
		Port Police Supervisor (LTD)				0.00	-									
1	436	VACANT														
		Port Police I		G	4A	\$ 13.08	27,207.00									
1	420	VACANT														
		Port Police II		I	3C	\$ 16.66	34,661.00									
1	465	VACANT														
		Port Police III				\$ 5.00	5,200.00									

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	Position			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	POSITION TITLE	Incriment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
		NE WIn house	Assistant Port Police Chief		L	5C	\$ 3.05	3,172.00									
		NE WIn house	Port Police III				\$ 5.00	5,200.00									
								1,294,659.60		77,999.58	264,269.16	11,960.00	5,392.14	14,915.93	86,557.90	5,376.28	1,712,897.59
35																	
		SAFETY DIVISION (123)															
1	350	ROBERTO, FRANCISCO C.	Safety Administrator	10/13/10	L	6C	\$ 27.82	57,865.60	Y		15,889.89	478.40	173.94	839.05			75,246.88
1	564	SANTOS, FRANK B.	Administrative Assistant	10/13/10	G	16D	\$ 21.73	45,198.40		12,411.48			173.94	655.38	2,503.28		60,942.48
1	1602	VEARGARA-TAYLOR, LEONORE I	Planner Work Coordinator	10/13/10	I	4A	\$ 17.00	35,358.00	Y		9,709.31	478.40	173.94	512.69			46,232.34
1	358	BLAS, ROQUE C.	Safety Inspector II	10/13/10	G	7D	\$ 15.19	31,595.20	Y		8,676.04	478.40	173.94	458.13	4,814.94	259.22	46,455.87
1	354	SALLAS, PAUL R.	Safety Inspector II	10/13/10	G	16C	\$ 21.51	44,740.80		12,285.82			173.94	648.74	4,365.92	407.42	62,622.65
1	359	QUIDACHAY, VICTOR Q.	Safety Inspector I	1/10/11	E	3D	\$ 9.97	20,728.00	Y		5,691.91	478.40	173.94	300.56			27,372.80
		NEWIn House	Safety Inspector III		J	2C	\$ 5.00	10,400.00									
								245,886.00		24,697.30	39,967.15	1,913.60	1,043.64	3,414.55	11,684.14	666.64	318,873.02
6																	
		PLANNING DIVISION (145)															
1	537	HARRIS, DOROTHY P.	Chief Planner	10/13/10	N	7C	\$ 37.62	78,249.60		21,487.34			173.94				99,910.88
1	7105	PEREZ, DORA J.C.	Planner IV	5/24/11	L	8C	\$ 30.13	62,660.00	Y		17,206.44	478.40	173.94	908.57			81,427.35
1	931	PAULINO, HERMAN T.	Planner IV	10/13/10	L	8C	\$ 30.13	62,660.00	Y		17,206.44	478.40	173.94	908.57	2,063.88	191.88	83,683.11
1	107	JAVELLANA, III JOSE G.	Planner IV	3/1/11	L	7A	\$ 29.83	62,039.00	Y		17,035.91	478.40	173.94	899.57			80,626.81
1	102	LIZAMA-ACOSTA, DONNA A.	Planner III	10/13/10	K	9B	\$ 27.23	56,638.40	Y		15,552.90	478.40	173.94	821.26	4,365.92	407.42	78,438.24
1	204	ROCIO, FREDERICK	Planner II	2/14/11	J	5C	\$ 20.57	42,788.00	Y		11,749.58	478.40	173.94	620.43	2,496.00	208.78	58,515.13
1	200	SUSUICO, ANTONIO S.	Management/Program Analyst	5/10/10	L	4A	\$ 25.18	52,384.00	Y		14,384.65	478.40	173.94	759.57	2,503.28	191.88	70,875.71
1	7005	PANGELINAN, JOAQUIN P.	Manager, Equip. Support Services	10/13/10	L	9A	\$ 30.73	63,918.40	Y		17,551.99	478.40	173.94	926.82	2,496.00	208.78	85,754.33
								481,337.40		21,487.34	110,687.91	3,348.80	1,391.52	5,844.77	13,925.08	1,208.74	639,231.56
8																	
		MARKETING/PIO OFFICE (150)															
1	562	MENO, BERNADETTE S.	Port Marketing Administrator	10/13/10	N	5A	\$ 34.06	70,844.80	Y		19,453.98	478.40	173.94		7,020.00	407.42	98,378.54
1	9001	AGUIGUI, JESSE F.	Administrative Assistant	10/13/10	G	11B	\$ 17.46	36,316.80	Y		9,972.59	478.40	173.94	526.59	2,063.88		49,532.21
1	563	JAVELOSA, JOSETTE J.	Program Coordinator IV	10/13/10	L	6B	\$ 27.54	57,283.20		15,729.97			173.94	830.61			74,017.71
								164,444.80		15,729.97	29,426.58	956.80	521.82	1,357.20	9,083.88	407.42	221,928.46
3																	
		OPERATIONS DEPARTMENT (300)															
1	3001	SANTOS, JOHN B.	Operations Manager	10/13/10	O	9C	\$ 46.44	96,595.20		26,525.04			173.94				123,294.18
1	5001	UNTALAN, JENNIE C.	Administrative Officer	10/13/10	I	7C	\$ 19.54	40,643.20	Y		11,160.62	478.40	173.94	589.33			53,045.49
1	706	QUINTANILLA, KENNETH J.	Administrative Assistant	10/13/10	G	10A	\$ 16.61	34,548.80		9,487.10			173.94	500.96	6,712.68	349.18	51,772.66
1	3005	BORJA, JUAN C.	Planner III	10/13/10	I	7D	\$ 25.65	53,352.00	Y		14,650.46	478.40	173.94	773.60			69,428.40
1	3008	CASUPANG, RHODA B.	Planner Work Coordinator	10/18/10	I	2A	\$ 15.70	32,653.00			8,966.51	478.40	173.94	473.47			42,745.32
								257,792.20		36,012.14	34,777.60	1,435.20	869.70	2,337.36	6,712.68	349.18	340,286.05
5																	
		STEVEDORE DIVISION (310)															
1	4000	PINAULA, SIMON S.	Stevedoring Superintendent	10/13/10	N	6A	\$ 35.44	73,720.00	Y		20,243.51	478.40	173.94	1,068.94	2,971.80	259.22	98,915.81
1	4002	CALVO, CORRINA H.	Administrative Assistant	10/13/10	G	7C	\$ 15.04	31,283.20	Y		8,590.37	478.40	173.94	453.61	2,496.00	208.78	43,684.29
1	4003	REYES, CALLEN C.	Planner Work Coordinator	10/13/10	I	5D	\$ 18.23	37,918.40	Y		10,412.39	478.40	173.94	549.82	2,496.00	208.78	52,237.73
								142,921.60		-	39,246.27	1,435.20	521.82	2,072.36	7,963.80	676.78	194,837.83
3																	
		CARGO HANDLING (312)															
1	4100	QUINTANILLA, JOSEPH C.	Stevedore Supervisor II	10/13/10	J	8B	\$ 22.95	47,737.00		13,108.58			173.94		2,503.28	191.88	63,714.68
1	4102	TOPASNA, JUNIOR D.N.	Stevedore Supervisor II	2/17/10	J	8A	\$ 22.72	47,264.00		12,978.69			173.94	685.33			61,101.96
1	4108	ALVAREZ, PATRICK E.	Stevedore Supervisor I	4/12/11	J	5C	\$ 20.57	42,788.00	Y		11,749.58	478.40	173.94	620.43	4,365.92	407.42	60,583.69
1	4105	BLAS, ANTHONY M.	Stevedore Supervisor I	10/13/10	J	6D	\$ 21.62	44,971.00		12,349.04			173.94	652.08	4,814.94	259.22	63,220.22
1	4104	BORJA, JOHN G.	Stevedore Supervisor I	10/13/10	J	7D	\$ 22.50	46,797.00	Y		12,850.46	478.40	173.94		2,503.28	191.88	62,994.96
1	4107	TAJALLE, JOSEPH C.	Stevedore Supervisor I	10/13/10	J	7A	\$ 21.84	45,420.00	Y		12,472.33	478.40	173.94	658.59			59,203.26

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	Number	NAME	POSITION TITLE	Increment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
1	4203	AS ANOMA, FRANCIS J.	Stevedore Leader	10/13/10	H	8A	\$ 17.48	36,368.00	Y		9,986.65	478.40	173.94	527.34	2,503.28	191.88	50,229.49
1	4200	DY DASCO, RICHARD A.S.	Stevedore Leader	10/13/10	H	10C	\$ 19.31	40,173.00		11,031.51			173.94	582.51			51,960.95
1	4221	LEON, BENNY P.	Stevedore Leader	10/13/10	H	16A	\$ 24.04	50,004.00		13,731.10			173.94				63,909.04
1	4205	MANGLONA, JOAQUIN T.	Stevedore Leader	10/13/10	H	7D	\$ 17.31	36,008.00	Y		9,887.80	478.40	173.94	522.12	6,712.68	349.18	54,132.11
1	4226	MEEKS, ROBERT L.	Stevedore Leader	6/14/11	H	7B	\$ 16.97	35,299.00	Y		9,693.11	478.40	173.94	511.84			46,156.28
1	4202	RE TUYAN, JOEY B.	Stevedore Leader	10/13/10	H	12C	\$ 20.91	43,502.00		11,945.65			173.94		6,712.68	349.18	62,683.45
1	4201	SANTOS, GILBERT G.	Stevedore Leader	10/13/10	H	8B	\$ 17.66	36,732.00	Y		10,086.61	478.40	173.94	532.61			48,003.56
1	4334	TOPASNA, REED K.S.	Stevedore Leader	10/13/10	H	8B	\$ 17.66	36,732.00	Y		10,086.61	478.40	173.94	532.61	2,496.00	208.78	50,708.34
1	4320	AGUIGUI, CHRISTOPHER J.	Stevedore	3/8/11	F	8C	\$ 13.72	28,547.00	Y		7,839.01	478.40	173.94	413.93	2,503.28	191.88	40,147.44
1	4316	AGUIGUI, JOSEPH J.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22			40,501.00
1	4340	ATALIG, JOSEPH Q.	Stevedore	10/13/10	F	10A	\$ 14.57	30,303.00	Y		8,321.20	478.40	173.94	439.39			39,715.94
1	4329	BAUTISTA, SAMMY Q.	Stevedore	9/27/10	F	7B	\$ 13.06	27,161.00	Y		7,458.41	478.40	173.94	393.83	-		35,665.59
1	4326	CALVO, FRANKLIN J.	Stevedore	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	2,063.88	191.88	42,362.29
1	4301	CEPEDA JR, FRANK V.A.	Stevedore	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79			40,106.53
1	4304	CRUZ, BENNY G.	Stevedore	10/13/10	F	10C	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	2,063.88	191.88	42,362.29
1	4317	DEFENSOR, ROMY C.	Stevedore	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	2,503.28		42,609.81
1	4339	DURKE, MATHIEU B.	Stevedore	10/13/10	F	9D	\$ 14.42	30,003.00	Y		8,238.82	478.40	173.94	435.04	2,503.28	191.88	42,024.37
1	4513	FLORES, JESSE J.	Stevedore	10/13/10	F	9B	\$ 14.15	29,422.00	Y		8,079.28	478.40	173.94	426.62	4,814.94	208.78	43,603.96
1	4306	ME SA, JOSEPH K.	Stevedore	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70			40,899.33
1	4318	NAPUTI, ARTHUR A.	Stevedore	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70	2,971.80	259.22	44,130.35
1	4327	NAPUTI, DAVID F.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22			40,501.00
1	4311	PEREZ, CHAUNCEY J.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	2,503.28	191.88	43,196.16
1	4322	PINEDA, BENJAMIN B.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	2,503.28	191.88	43,196.16
1	4323	QUIDACHAY, GEORGE S.	Stevedore	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70			40,899.33
1	4336	QUINATA, JEFFREY J.	Stevedore	10/13/10	F	10A	\$ 14.57	30,305.60	Y		8,321.92	478.40	173.94	439.43			39,719.29
1	4309	ROBERTO, JOSEPH B.	Stevedore	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	4,814.94	191.88	45,113.35
1	4337	SALAS, CHRISTOPHER P.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22			40,501.00
1	4303	SANCHEZ, RUDY Q.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22			40,501.00
1	4315	SANCHEZ, THADDEUS J.N.	Stevedore	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79			40,106.53
1	4307	TEDOTA, JEFFREY M.	Stevedore	3/8/11	F	8C	\$ 13.72	28,547.00	Y		7,839.01	478.40	173.94	413.93	2,503.28	191.88	40,147.44
1	4328	TOPASNA, RENE L.	Stevedore	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	2,503.28	191.88	43,196.16
1	4313	TALANAO, DOMINIC D.A.	Stevedore	8/30/10	F	7B	\$ 13.06	27,164.80			7,459.45	478.40	173.94	393.89			35,670.48
1	4332	ASANOMA, VINCENT J.	Winch Operator	10/13/10	G	9A	\$ 15.96	33,198.00	Y		9,116.17	478.40	173.94	481.37	4,034.94		47,482.82
1	4225	CABE JR., QUIRINO B.	Winch Operator	10/13/10	G	9A	\$ 15.96	33,198.00	Y		9,116.17	478.40	173.94	481.37	4,814.94	259.22	48,522.04
1	4228	CALIP, AMBROSE I.	Winch Operator	10/13/10	G	11D	\$ 17.81	37,044.80		10,172.50			173.94	537.15			47,928.39
1	4220	PEREDO, FRANKIE S.	Winch Operator	10/13/10	G	9B	\$ 16.12	33,530.00	Y		9,207.34	478.40	173.94	486.19			43,875.86
1	4222	QUIDACHAY, JOHN G.	Winch Operator	9/6/10	G	12A	\$ 17.98	37,408.00	Y		10,272.24	478.40	173.94	542.42	4,814.94	259.22	53,949.15
1	4325	QUIDACHAY, WILLIAM G.	Winch Operator	10/13/10	G	9B	\$ 16.12	33,530.00		9,207.34			173.94	486.19	4,157.40	349.18	47,904.04
1	4308	QUINATA, JESSE N.	Winch Operator	10/13/10	G	8D	\$ 15.80	32,869.00		9,025.83			173.94	476.60	7,020.00	407.42	49,972.79
1	4310	SANTOS, WALTER M.	Winch Operator	10/13/10	G	9B	\$ 16.12	33,530.00	Y		9,207.34	478.40	173.94	486.19			43,875.86
1	4227	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4312	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4319	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4324	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4331	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4338	VACANT	Stevedore (Casual)		F	7B	\$ 13.06	6,790.25									
1	4345	NEW	Stevedore		F	7B	\$ 13.06	6,790.25									
53								1,636,770.95		103,550.23	332,854.85	17,700.80	8,001.24	20,317.39	91,706.68	5,619.38	2,168,989.77
		RIGGING (313)															
1	4230	CRUZ, JOSE S.	Rigger	10/13/10	G	9A	\$ 15.96	33,198.00	Y		9,116.17	478.40	173.94	481.37			43,447.88
1	4402	PARER, BENNY J.	Rigger	10/13/10	G	9B	\$ 16.12	33,530.00		9,207.34			173.94	486.19	4,814.94	259.22	48,471.62
1	4310	TEDOTA, PAUL M.	Rigger	10/13/10	G	9C	\$ 16.28	33,865.00	Y		9,299.33	478.40	173.94	491.04	2,971.80	259.22	47,538.73
1	4205	TORRES, STEVEN G.	Rigger	10/13/10	G	14A	\$ 19.47	40,507.00		11,123.22			173.94	587.35	2,503.28	191.88	55,086.67
4								141,100.00		20,330.56	18,415.50	956.80	695.76	2,045.95	10,290.02	710.32	194,544.91
		TERMINAL DIVISION (320)															
1	5000	ULLOA JR., JOSE A.	Terminal Superintendent	10/13/10	N	8C	\$ 39.15	81,432.00	Y		22,361.23	478.40	173.94	1,180.76			105,626.33
1	440	DRILON, JESSICA C.	Administrative Assistant	10/13/10	G	7B	\$ 14.89	30,964.00	Y		8,502.71	478.40	173.94	448.98			40,568.03
1	5100	CEPEDA, FRANK S.N.	Cargo Checker Supervisor	10/13/10	J	6C	\$ 21.41	44,525.00		12,226.57			173.94	645.61			57,571.12

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	Position			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	POSITION TITLE	Incr/mnt	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
1	5217	TANATONGO JR., RANDY J.	Cargo Checker Supervisor	2/17/10	J	5C	\$ 20.57	42,788.00		11,749.58			173.94	620.43	2,503.28	191.88	58,027.11
1	5212	TAMARES, NEIL S.A.	Cargo Checker Supervisor	10/13/10	J	6C	\$ 21.41	44,525.00	Y		12,226.57	478.40	173.94	645.61	6,712.68	349.18	65,111.38
1	5214	PRONOBLE, ANILO L.	Cargo Checker Leader	3/29/11	H	10A	\$ 18.93	39,382.00		10,814.30			173.94	571.04	4,814.94	259.22	56,015.44
1	5300	AGUIGUI, ANGELA M.	Cargo Checker	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70	2,503.28	191.88	43,594.49
1	5313	BARCINAS, MICHAEL J.	Cargo Checker	4/19/11	F	8D	\$ 13.86	28,832.00	Y		7,917.27	478.40	173.94	418.06	2,063.88	191.88	40,075.43
1	5310	BORJA, RICHARD N.	Cargo Checker	2/8/10	F	8D	\$ 13.86	28,832.00	Y		7,917.27	478.40	173.94	418.06	6,712.68	349.18	44,881.53
1	5101	DUENAS, GEORGE S.	Cargo Checker	11/5/10	F	16D	\$ 19.06	39,643.00	Y		10,885.97	478.40	173.94	574.82	2,496.00	208.78	54,460.91
1	5309	GUERRERO, ADRIAN A.	Cargo Checker	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	4,034.94	208.78	44,744.72
1	5304	GUERRERO, JOSEPH C.	Cargo Checker	10/13/10	F	14C	\$ 17.43	36,254.40		9,955.46			173.94	525.69	2,503.28		49,412.77
1	5330	HEFLIN, STEVE J.	Cargo Checker	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	2,063.88	191.88	42,362.29
1	5321	LEON GUERRERO, ANTONY B.	Cargo Checker	9/20/10	F	7C	\$ 13.19	27,433.00	Y		7,533.10	478.40	173.94	397.78	-		36,016.22
1	5320	LU BASAN, JESS MARVIN T.	Cargo Checker	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	4,365.92	407.42	45,274.34
1	5303	MANIBUSAN, ANTHONY P.D.	Cargo Checker	9/27/10	F	7C	\$ 13.19	27,433.00	Y		7,533.10	478.40	173.94	397.78			36,016.22
1	5328	MANIBUSAN, FRANK C.	Cargo Checker	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70			40,899.33
1	5218	MENO, THOMAS C.	Cargo Checker	11/8/10	F	7C	\$ 13.19	27,433.00	Y		7,533.10	478.40	173.94	397.78			36,016.22
1	5215	MESA, TRAVIS P.	Cargo Checker	4/26/11	F	8D	\$ 13.86	28,832.00	Y		7,917.27	478.40	173.94	418.06	2,063.88	191.88	40,075.43
1	5329	PALOMO, CRAIG-THOMAS D.	Cargo Checker	10/13/10	F	10A	\$ 14.57	30,305.60	Y		8,321.92	478.40	173.94	439.43	2,496.00	208.78	42,424.07
1	5306	PALULINO, BRADLEY S.	Cargo Checker	4/26/11	F	8D	\$ 13.86	28,832.00	Y		7,917.27	478.40	173.94	418.06	2,503.28	191.88	40,514.83
1	5302	PEREZ, JOAQUIN T.	Cargo Checker	2/8/10	F	8C	\$ 13.72	28,547.00	Y		7,839.01	478.40	173.94	413.93	4,034.94	208.78	41,696.00
1	5200	QUICHOCHE, JESUS T.	Cargo Checker	10/13/10	F	12B	\$ 15.93	33,142.00	Y		9,100.79	478.40	173.94	480.56	2,063.88	191.88	45,631.45
1	5216	QUINATA, LINA M.	Cargo Checker	10/13/10	F	13D	\$ 16.91	35,172.80		9,658.45			173.94	555.19		208.78	45,369.16
1	5314	RE TUMBAN JR., EDGARDO T.	Cargo Checker	10/13/10	F	11B	\$ 15.31	31,849.00		8,745.74			173.94	461.81	2,503.28	191.88	43,925.65
1	5322	RE TUMBAN, ALEJANDRO T.	Cargo Checker	10/13/10	F	11B	\$ 15.31	31,849.00	Y		8,745.74	478.40	173.94	461.81	6,712.68	349.18	48,770.75
1	5307	ROSARIO, JOHN P.	Cargo Checker	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70	2,503.28	191.88	43,594.49
1	5305	SAIN NICOLAS, KEITH D.	Cargo Checker	10/13/10	F	10C	\$ 14.86	30,912.00	Y		8,488.44	478.40	173.94	448.22	6,712.68	349.18	47,562.86
1	5317	SAIN NICOLAS, PAUL A.	Cargo Checker	10/13/10	F	11B	\$ 15.31	31,849.00	Y		8,745.74	478.40	173.94	461.81			41,708.89
1	5311	SANCHEZ, MATTHEW Q.	Cargo Checker	10/13/10	F	10B	\$ 14.71	30,606.00	Y		8,404.41	478.40	173.94	443.79	2,063.88	191.88	42,362.29
1	5301	SANTOS, BRYAN A.L.	Cargo Checker	2/15/11	F	8D	\$ 13.86	28,832.00	Y		7,917.27	478.40	173.94	418.06			37,819.67
1	5312	TANANO, JULIAN A.	Cargo Checker	10/13/10	F	10C	\$ 14.86	30,912.00		8,488.44			173.94	448.22	2,503.28	191.88	42,717.76
1	5315	TUTU, JOSHUA T.	Cargo Checker	10/13/10	F	10D	\$ 15.01	31,221.00	Y		8,573.29	478.40	173.94	452.70	4,034.94	208.78	45,143.05
1	5308	WATSON, JOSEPH A.	Cargo Checker	10/13/10	F	13D	\$ 16.91	35,172.80		9,658.45			173.94	510.01			45,515.20
1	5319	SAIN NICOLAS, WAYNE D.	Planner Work Coordinator	10/13/10	I	5D	\$ 18.23	37,909.00	Y		10,409.81	478.40	173.94	549.68	2,063.88	191.88	51,776.59
1	5003	TANANO, EDDIE C.	Planner Work Coordinator	10/13/10	I	6D	\$ 18.97	39,457.60		10,835.06			173.94	572.14			51,038.73
1	5007	FLORES, JANICE H.	Planner Work Coordinator	10/25/10	I	2A	\$ 15.70	32,653.00	Y		8,966.51	478.40		473.47			42,571.38
1	5316	VACANT	Cargo Checker		F	7C	\$ 13.19	27,435.20									
1	5335	NEW	Cargo Checker		F	7C	\$ 13.19	6,858.25									
1	5336	NEW	Cargo Checker		F	7C	\$ 13.19	6,858.25									
40								1,304,774.90		92,132.03	254,858.90	13,395.20	6,261.84	17,812.53	83,189.83	5,618.60	1,736,892.13
		TRANSPORTATION(330)															
		Transportation Superintendent's Office															
1	6000	SANTOS, RAYMOND B.	Transportation Superintendent	10/13/10	N	8C	\$ 39.15	81,432.00	Y		22,361.23	478.40	173.94	1,180.76	4,034.94	208.78	109,870.05
1	6007	CRUZ, JESUSA A.	Administrative Assistant	8/2/10	G	6A	\$ 14.16	29,461.00	Y		8,089.99	478.40	173.94	427.18			38,630.51
1	6005	DELORIE, ALEXANDER P.	Transportation Supervisor	10/13/10	I	10C	\$ 28.61	59,519.00		16,343.92			173.94		6,712.68	349.18	83,098.72
1	6003	TALJERON, MICHAEL U.	Transportation Supervisor	10/13/10	K	10D	\$ 28.90	60,114.00		16,507.30			173.94	871.65	6,712.68	349.18	84,728.76
1	6201	BANBA, JOSE P.	Crane Operator Leader	10/13/10	J	6C	\$ 21.41	44,525.00		12,226.57			173.94	645.61			57,571.12
1	6202	TENORIO, PETER S.N.	Crane Operator Leader	10/13/10	J	7C	\$ 22.28	46,333.00		12,723.04			173.94	671.83	2,503.28	191.88	62,596.97
1	6215	CRUZ, FRANKIE R.J.	Equipment Operator Leader	10/13/10	I	10A	\$ 21.58	44,895.00		12,328.17			173.94	650.98	2,503.28	191.88	60,743.24
1	6301	MENO, JOAQUIN R.	Equipment Operator Leader	10/13/10	I	11C	\$ 22.91	47,657.00		13,086.61			173.94				60,917.55
1	6002	SARMIENTO, JOHN Q.	Planner Work Coordinator	10/13/10	I	7B	\$ 19.35	40,248.00		11,052.10			173.94	583.60	2,496.00	208.78	54,762.42
9								454,184.00		\$ 94,267.71	\$ 30,451.22	956.80	1,565.46	5,031.62	24,962.86	1,499.68	612,919.34
		CRANE OPERATOR (331)															
1	6225	BABAUTA, GREGORIO L.	Crane Operator	10/13/10	I	6D	\$ 18.97	39,448.00		10,832.42			173.94	572.00	2,503.28	191.88	53,721.52
1	6217	BALAJADIA, DERRICK M.	Crane Operator	10/13/10	I	8A	\$ 19.93	41,460.00		11,384.92			173.94	601.17	2,971.80	259.22	56,851.05
1	6210	BAZA, RICHARD T.	Crane Operator	10/13/10	I	8D	\$ 20.54	42,716.00		11,729.81			173.94	619.38	2,503.28	191.88	57,934.30
1	6230	BORDALLO III, ALFREDO T.	Crane Operator	10/13/10	I	7A	\$ 19.15	39,842.00		10,940.61			173.94	577.71	6,712.68	349.18	58,596.12
1	6313	CLA ROS, PATRICK Q.	Crane Operator	10/13/10	I	9A	\$ 20.74	43,144.00	Y		11,847.34	478.40	173.94	625.59	2,063.88	191.88	58,525.03
1	6213	CONCEPCION, ANTHONY M.	Crane Operator	10/13/10	I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94	566.33	6,712.68	349.18	58,062.58
1	6338	DIEGO, JESSE A.	Crane Operator	10/13/10	I	7A	\$ 19.15	39,842.00		10,940.61			173.94	577.71	7,020.00	407.42	58,961.68

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	Position			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-ODI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	POSITION TITLE	Incriment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
1	6219	FRANCISCO, ANTHONY R.	Crane Operator	10/13/10	I	8A	\$ 19.93	41,460.00		11,384.92			173.94	601.17	7,020.00	407.42	61,047.45
1	6222	LORENZO, PETER C.	Crane Operator	10/13/10	I	7B	\$ 19.35	40,241.00		11,050.18			173.94	583.49			52,048.61
1	6227	MALAGA, EDWIN A.	Crane Operator	10/13/10	I	10D	\$ 22.24	46,256.00		12,701.90			173.94	670.71	7,020.00	407.42	67,229.97
1	6312	MANAUTA, JOSEPH J.	Crane Operator	10/13/10	I	9D	\$ 21.37	44,451.00		12,206.24			173.94	644.54			57,475.72
1	6336	MANUTA, KENNETH C.	Crane Operator	10/13/10	I	7A	\$ 19.15	39,842.00	Y		10,940.61	478.40	173.94	577.71			52,012.66
1	6200	QUICHUCHO, PETER T.	Crane Operator	10/13/10	I	8A	\$ 19.93	41,460.00	Y		11,384.92	478.40	173.94	601.17	2,063.88	191.88	56,354.19
1	6214	SALAS, FRANCIS M.	Crane Operator	10/13/10	I	10D	\$ 22.24	46,256.00		12,701.90			173.94		6,712.68	349.18	66,193.70
1	6218	TORRES, GERALD F.	Crane Operator	10/13/10	I	8A	\$ 19.93	41,460.00		11,384.92			173.94	601.17			53,620.03
1	6211	TORRES, JUAN B.	Crane Operator	10/13/10	I	13A	\$ 24.32	50,589.00		13,891.74			173.94		6,712.68	349.18	71,716.54
1	6224	TUDELA, ALBERT I.	Crane Operator	10/13/10	I	7A	\$ 19.15	39,842.00		10,940.61			173.94	577.71	4,034.94	208.78	55,777.98
1	6229	YAMASTA, ANTHONY P.	Crane Operator	10/13/10	I	8D	\$ 20.54	42,716.00	Y		11,729.81	478.40	173.94	619.38	4,814.94	259.22	60,791.70
18								760,082.00		152,090.78	56,627.74	2,392.00	3,130.92	9,616.94	68,866.72	4,113.72	1,056,920.81
		EQ UIPMENT OPERATOR SECTION (332)															
1	6226	CALIP, ALAN I.	Equipment Operator III	10/13/10	H	8D	\$ 18.01	37,470.00	Y		10,289.26	478.40	173.94	543.32			48,954.92
1	6310	CONCEPCION, PEDRO E.J.	Equipment Operator III	10/13/10	H	11C	\$ 20.10	41,805.00		11,479.65			173.94	606.17	2,971.80	259.22	57,295.79
1	6351	CRUZ, TED R.	Equipment Operator III	10/13/10	H	9A	\$ 18.19	37,845.00	Y		10,392.24	478.40	173.94	548.75	6,712.68	349.18	56,500.19
1	6311	NEDEDOG, THEODORE T.	Equipment Operator III	10/13/10	H	9A	\$ 18.19	37,845.00	Y		10,392.24	478.40	173.94	548.75	2,496.00	208.78	52,143.11
1	6314	ROBERTO, JR., DAVID S.	Equipment Operator III	10/13/10	H	9A	\$ 18.19	37,845.00	Y		10,392.24	478.40	173.94	548.75	4,157.40	349.18	53,944.91
1	6315	SANCHEZ, KEVIN R.	Equipment Operator III	10/13/10	H	9A	\$ 18.19	37,845.00		10,392.24			173.94	548.75			48,959.93
1	6349	TAYAMA, JOAQUIN L.G.	Equipment Operator III	10/13/10	H	9A	\$ 18.19	37,845.00		10,392.24			173.94	548.75	2,503.28	191.88	51,655.09
1	6316	AGUIGUI, JOSEPH F.	Equipment Operator II	10/13/10	G	7C	\$ 15.04	31,274.00	Y		8,587.84	478.40	173.94	453.47	2,503.28	191.88	43,662.81
1	6363	ATCIGUE, FREDERICK	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,543.00	Y		8,936.31	478.40	173.94	471.87			42,603.52
1	6330	BENAVENTE, IGNACIO A.	Equipment Operator II	2/8/10	G	6B	\$ 14.31	29,756.00	Y		8,171.00	478.40	173.94	431.46	2,063.88	191.88	41,266.56
1	6362	BLAS JR., ALBERT D.	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,543.00	Y		8,936.31	478.40	173.94	471.87	2,503.28	191.88	45,298.68
1	6365	BOJIA, ROLEY NOEL A.	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,543.00	Y		8,936.31	478.40	173.94	471.87	2,503.28	191.88	45,298.68
1	4331	CASTANEDA, PEDRO S.	Equipment Operator II	10/13/10	G	8A	\$ 15.34	31,902.00	Y		8,760.29	478.40	173.94	462.58			41,777.21
1	6368	CHARFAUROS, GEORGE L.	Equipment Operator II	10/13/10	G	7D	\$ 15.19	31,586.00	Y		8,673.52	478.40	173.94	458.00	6,712.68	349.18	48,431.71
1	6358	CRUZ, GERALD J.	Equipment Operator II	3/1/11	G	6B	\$ 14.31	29,756.00	Y		8,171.00	478.40	173.94	431.46			39,010.80
1	6347	CRUZ, KEVIN LEE T.	Equipment Operator II	12/27/10	G	5A	\$ 13.61	28,312.00	Y		7,774.48	478.40	173.94	410.52			37,149.34
1	6369	DELA PENA, EDWIN C.	Equipment Operator II	10/13/10	G	8A	\$ 15.34	31,902.00	Y		8,760.29	478.40	173.94	462.58	4,034.94	208.78	46,020.93
1	6356	EVANGELISTA, ANTHONY J.	Equipment Operator II	10/13/10	G	12D	\$ 18.53	38,541.00		10,583.36			173.94	558.84			49,857.14
1	6361	FERNANDO, ARNOLD P.	Equipment Operator II	10/13/10	G	8D	\$ 15.80	32,869.00	Y		9,025.83	478.40	173.94	476.60	2,063.88	191.88	45,279.53
1	6331	GARRIDO, RICKY E.	Equipment Operator II	10/13/10	G	13A	\$ 18.71	38,927.00		10,689.35			173.94	564.44	2,503.28	191.88	53,049.90
1	6373	LAGUANA, DEREK R.	Equipment Operator II	10/13/10	G	8A	\$ 15.34	31,902.00	Y		8,760.29	478.40	173.94		4,034.94	208.78	45,558.35
1	6366	MASGA, GEORGE S.	Equipment Operator II	10/13/10	G	8B	\$ 15.49	32,219.20	Y		8,847.39	478.40	173.94	467.18	4,814.94		47,001.05
1	6357	MESA, ANTONIO R.	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,543.00	Y		8,936.31	478.40	173.94	471.87	2,503.28	191.88	45,298.68
1	6348	PALACIOS, MARK C.	Equipment Operator II	10/13/10	G	8B	\$ 15.49	32,219.20	Y		8,847.39	478.40	173.94	467.18	7,020.00	407.42	49,613.53
1	6376	PINOLA, JOSEPH P.	Equipment Operator II	2/8/11	G	6B	\$ 14.31	29,756.00	Y		8,171.00	478.40	173.94	431.46			39,010.80
1	6342	SABLAN, JR. RONNIE D.	Equipment Operator II	2/8/11	G	6B	\$ 14.31	29,756.00	Y		8,171.00	478.40	173.94	431.46			39,010.80
1	5327	SANTOS, ALBERT E.	Equipment Operator II	10/13/10	G	9C	\$ 16.28	33,865.00		9,299.33			173.94	491.04	4,157.40	349.18	48,335.89
1	6339	SUSUICO, JOSEPH F.	Equipment Operator II	10/13/10	G	8A	\$ 15.34	31,902.00	Y		8,760.29	478.40	173.94	462.58			41,777.21
1	6372	TEDPAHOGO, BENJAMIN RAY M.	Equipment Operator II	10/13/10	G	7C	\$ 15.04	31,283.20	Y		8,590.37	478.40	173.94	453.61	4,157.40	349.18	45,486.09
1	6360	TEIXEIRA, DAVID G.	Equipment Operator II	10/13/10	G	8D	\$ 15.80	32,869.00	Y		9,025.83	478.40	173.94	476.60	4,034.94	208.78	47,267.49
1	6337	UNITALAN, ANTONIO Q.	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,552.00	Y		8,938.78	478.40	173.94	472.00			42,615.12
1	6367	YOSHIDA, KEN A.	Equipment Operator II	10/13/10	G	8C	\$ 15.65	32,543.00	Y		8,936.31	478.40	173.94	471.87	4,034.94	208.78	46,847.24
1	6359	ZAMORA, DANNY J.	Equipment Operator II	10/13/10	G	8D	\$ 15.80	32,869.00	Y		9,025.83	478.40	173.94	476.60			43,023.77
1	6401	OGOMAUI, C.	Equipment Operator II (Casual)	1/18/11	G	5A	\$ 13.61	28,312.00	Y		7,774.48	478.40		410.52			36,975.40
1	6402	DRILON, WAYNE K.	Equipment Operator II (Casual)	1/18/11	G	5A	\$ 13.61	28,312.00	Y		7,774.48	478.40		410.52			36,975.40
1	6403	QUIDACHAY, PATRICK J.	Equipment Operator II (Casual)	1/18/11	G	5A	\$ 13.61	28,312.00	Y		7,774.48	478.40		410.52			36,975.40
1	5326	REYES, HENRY N.	Equipment Operator II (LTD)					-									-
1	6364	VACANT	Equipment Operator II		G	5A	\$ 13.61	28,312.00									
1	6341	VACANT	Equipment Operator II		G	5A	\$ 13.61	28,312.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									
1		NEW	Equipment Operator II (Casual)		G	5A	\$ 13.61	7,078.00									

PORT AUTHORITY OF GUAM
JOSE D. LEON GUERRERO COMMERCIAL PORT
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	Position			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	POSITION TITLE	Incriment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
48								1,312,494.60		62,836.17	264,533.33	14,352.00	5,740.02	16,823.87	78,487.50	4,991.48	1,639,932.96
		DISPATCHER'S SECTION (333)															
1	6111	BLAS, EUGENE F.S.	Mobile Equipment Dispatcher	10/13/10	E	8B	\$ 11.92	24,793.60	Y		6,808.32	478.40	173.94	359.51	2,503.28	191.88	35,308.93
1	6112	PECINA JR., JORGE D.	Mobile Equipment Services	10/13/10	G	16B	\$ 21.30	44,302.00		12,165.33			173.94	642.38	4,365.92	407.42	62,056.99
1	6345	LEON GUERRERO, JOSEPH F.	Mobile Equipment Dispatcher	1/24/11	E	10D	\$ 13.17	27,387.00	Y		7,520.47	478.40	173.94	397.11			35,956.92
								96,482.60		12,165.33	14,328.79	956.80	521.82	1,399.00	6,869.20	599.30	133,322.84
3																	
		MAINTENANCE DIVISION															
		Maintenance Manager's Office (400)															
1	7000	CANDOLETA, ERNEST G.	Maintenance Manager	10/13/10	O	9A	\$ 45.53	94,702.40		26,005.28			173.94		4,034.94	208.78	125,125.34
1	7003	BACSAFORO, EVELYN P.	Administrative Officer	5/17/11	I	3D	\$ 16.83	35,008.00		9,613.20			173.94	507.62	2,503.28	191.88	47,997.91
1	7004	TAI MANGLO, MARIA M.	Administrative Assistant	8/2/10	C	8A	\$ 14.16	29,461.00	Y		8,089.99	478.40	173.94	427.18	2,063.88	191.88	40,886.28
		NEW	Administrative Assistant		G	4C	\$ 13.34	27,754.00									
		NEW	Tool Clerk		C	4C	\$ 7.90	16,432.00									
								203,357.40		35,618.48	8,089.99	478.40	521.82	934.80	8,602.10	592.54	214,009.53
3																	
		EQUIPMENT MAINTENANCE (410)															
		Equipment Maintenance Superintendent's Office															
1	7002	JAVELOSA, JORGE R.	Equip. Maint. Superintendent	10/13/10	N	8A	\$ 38.38	79,830.40		21,921.43			173.94	1,157.54			103,083.31
								79,830.40		\$ 21,921.43	\$ -	-	173.94	1,157.54	-	-	103,083.31
1																	
		CRANE MECHANIC SECTION (411)															
1	9100	YAP, JULIO D.	Crane Mechanic Supervisor	11/4/10	K	11A	\$ 29.19	60,715.00		16,672.34			173.94	880.37	4,157.40		82,599.05
1	9103	GANON, HERNANDO F.	Crane Mechanic Leader	10/13/10	J	7C	\$ 22.28	46,333.00	Y		12,723.04	478.40	173.94	671.83	2,503.28		62,883.49
1	9101	SONTILLANOSA, JULIETO A.	Crane Mechanic II	2/7/11	I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94	566.33	4,814.94		55,815.66
1	9107	AROMIN, GUS ALAN D.	Crane Mechanic II	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40	2,063.88	191.88	53,263.44
1	9108	BEL MES, FRANCISCO A.	Crane Mechanic II	10/13/10	I	7B	\$ 19.35	40,241.00	Y		11,050.18	478.40	173.94	583.49	4,814.94		57,341.95
1	9111	HATTIG, HERBERT G.	Crane Mechanic II	10/13/10	I	6C	\$ 18.78	39,057.00		10,725.05			173.94	566.33	6,712.68	349.18	57,584.18
1	9113	JARDELEZA, RENATO G.	Crane Mechanic II	10/13/10	I	6A	\$ 18.41	38,288.00	Y		10,513.88	478.40	173.94	555.18	4,034.94	208.78	54,253.12
1	9105	LAU, ROBERT D.	Crane Mechanic II	10/13/10	I	6A	\$ 18.41	38,288.00		10,513.88			173.94	555.18	2,503.28	191.88	52,226.16
1	9106	NIU, EFREN B.	Crane Mechanic II	10/13/10	I	6B	\$ 18.59	38,671.00	Y		10,619.06	478.40	173.94	560.73	2,063.88	191.88	52,758.89
1	9112	REYES, RANDY S.N.	Crane Mechanic II	10/13/10	I	6B	\$ 18.59	38,671.00	Y		10,619.06	478.40	173.94	560.73	2,503.28	191.88	53,198.29
1	9116	SEPULIA, BARTOLOME B.	Crane Mechanic II	10/13/10	I	5C	\$ 18.04	37,523.20	Y		10,303.87	478.40	173.94	544.09	2,503.28		51,526.78
1	9104	TOPASNA, PETER L.G.	Crane Mechanic II	10/13/10	I	7B	\$ 19.35	40,241.00		11,050.18			173.94	583.49	2,063.88	191.88	54,304.37
1	9114	JESUS, JESSIP M.	Crane Mechanic II	5/23/11	I	4C	\$ 17.34	36,069.00	Y		9,904.55	478.40	173.94	523.00	2,496.00	208.78	49,853.67
1	9117	RIVERA, MARK R.	Trades Helper-Crane Mechanic	11/22/10	D	2C	\$ 8.32	17,300.00	Y		4,750.58	478.40	173.94	250.85			22,953.77
		NEW In House	Crane Mechanic II		I	3A	\$ 3.00	6,240.00									
								555,756.60		\$ 48,961.45	\$ 101,935.80	4,784.00	2,435.16	7,967.99	43,235.66	1,726.14	760,562.81
14																	
		PREVENTIVE MAINTENANCE SECTION (412)															
1	9300	AFLAGUE, TERRENCE R.	Prev. Maint. Mech. Supervisor	10/13/10	K	9A	\$ 26.96	56,076.80		15,398.69			173.94		2,063.88	191.88	73,905.19
1	9312	PIOLLO, GEORGE E.	Preventive Maint. Mechanic Leader	10/13/10	J	6B	\$ 21.19	44,084.00	Y		12,105.47	478.40	173.94	639.22	4,034.68	208.78	61,724.48
1	9303	TORRES, ALFRED J.	Preventive Maint. Mechanic Leader	10/13/10	J	6B	\$ 21.19	44,084.00		12,105.47			173.94	639.22	6,712.68	349.18	64,064.48
1	9316	AQUININGOC, ROGER S.	Preventive Maint. Mechanic	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25			50,015.59
1	9317	CHARFAUROS, LARRY T.	Preventive Maint. Mechanic	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	2,503.28	191.88	52,710.75
1	9315	ETTEMAN, CURTIS R.	Preventive Maint. Mechanic	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40	2,503.28	191.88	53,702.84
1	9314	FERNANDEZ, FRANK M.	Preventive Maint. Mechanic	10/13/10	I	6B	\$ 18.59	38,671.00	Y		10,619.06	478.40	173.94	560.73	4,157.40	349.18	55,009.71
1	9304	FLORES, RICHARD P.	Preventive Maint. Mechanic	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40	2,063.88		53,071.56
1	9307	MAFNAS, JESUS C.	Preventive Maint. Mechanic	10/13/10	I	6C	\$ 18.78	39,057.00	Y		10,725.05	478.40	173.94	566.33			51,000.72
1	9309	NARCIS, JERRY I.	Preventive Maint. Mechanic	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40			51,007.68
1	8312	TOPASNA, DAVID G.	Preventive Maint. Mechanic	10/13/10	I	5A	\$ 18.04	37,533.00	Y		10,306.56	478.40	173.94	544.23	4,034.94	208.78	53,279.85
1	9310	CANDOLETA, JUSTIN A.	Cargo Checker	2/8/11	F	8C	\$ 13.72	28,547.00	Y		7,839.01	478.40	173.94	413.93			37,452.28
								481,825.60		\$ 27,504.16	\$ 104,805.15	4,784.00	2,087.28	6,173.36	28,074.02	1,691.56	656,945.13
12																	

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	Position		Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	Increment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
		FLEET MAINTENANCE SECTION (413)														
1	9200	MA NIBUSAN, MARK J.														
1	9201	NA PUTI, ANTHONY Q.	10/13/10	K	8D	\$ 26.69	55,515.20		15,244.47			173.94				70,933.61
1	9201	NA PUTI, ANTHONY Q.	10/13/10	J	6B	\$ 21.19	44,084.00	Y		12,105.47	478.40	173.94		2,971.80		59,813.61
1	9220	JARDELEZA, NESTOR G.	3/7/11	I	3A	\$ 16.34	33,978.00	Y		9,330.36	478.40	173.94	492.68			44,453.38
1	9203	FLORIANO, JAVIER O. JR.	12/6/10	G	6A	\$ 14.16	29,461.00	Y		8,089.99	478.40	173.94	427.18	2,496.00		41,126.52
1	9209	ADONAY, WILFREDO B.	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31
1	9208	FAASUAMALIE, IONATANA	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40			51,007.68
1	9212	FLORES, ROY P.C.	10/13/10	I	6B	\$ 18.59	38,667.20	Y		10,618.01	478.40	173.94	560.67	4,157.40		54,655.63
1	9216	HUDSON, WILLIAM M.	10/13/10	I	8D	\$ 20.54	42,723.20		11,731.79			173.94	619.49	6,712.68	349.18	62,310.28
1	9109	LEON GUERRERO, JOHN J.	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31
							360,076.60		\$ 26,976.26	\$ 71,900.77	3,348.80	1,565.46	3,776.92	24,407.76	766.74	492,819.32
9																
		WELDER SECTION (414)														
1	9400	TEOTAO, JOSE M.	10/13/10	K	9B	\$ 27.23	56,630.00	Y		15,550.60	478.40	173.94	821.14			73,654.07
1	9401	TAITANO, MICHAEL J.	10/13/10	J	8C	\$ 23.18	48,214.00		13,239.56			173.94		2,063.88		63,691.38
1	9308	AQUAI, EARL T.L.	10/13/10	I	6D	\$ 18.97	39,448.00	Y		10,832.42	478.40	173.94	572.00	6,712.68	349.18	58,566.62
1	9313	ARCOMIN, RAY D.	10/13/10	I	6D	\$ 18.97	39,457.60	Y		10,835.06	478.40	173.94	572.14	6,712.68	349.18	58,578.99
1	9406	DUEÑAS, DAVID D.	10/13/10	I	6D	\$ 18.97	39,448.00	Y		10,832.42	478.40	173.94	572.00			51,504.76
1	9410	FEJERAN, PETE JR. Q.	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40			51,007.68
1	9409	MENDIOLA, JESSE C.	10/13/10	I	6D	\$ 18.97	39,457.60	Y		10,835.06	478.40	173.94	572.14	2,063.88	191.88	53,772.89
1	9402	MENDIOLA, ROY C.	10/13/10	I	11D	\$ 23.14	48,134.00		13,217.60			173.94		4,034.94	208.78	65,769.26
1	9405	TAITINGFONG, DON P.	10/13/10	I	7A	\$ 19.15	39,842.00	Y		10,940.61	478.40	173.94	577.71	7,020.00	407.42	59,440.08
							389,693.60		\$ 26,457.16	\$ 80,552.70	3,348.80	1,565.46	4,253.51	28,608.06	1,506.44	535,985.73
9																
		FACILITY MAINTENANCE DIVISION														
		Building Maintenance Superintendent's Office (420)														
1	8001	RAGASA, JOE A.	10/13/10	N	6C	\$ 36.15	75,201.00		20,650.19			173.94	1,090.41			97,115.55
							75,201.00		\$ 20,650.19	\$ -	-	173.94	1,090.41	-	-	97,115.55
1																
		BUILDING MAINTENANCE SECTION (421)														
1	8300	MUNOZ, RAYMOND C.	10/13/10	K	8A	\$ 25.90	53,881.00	Y		14,795.72	478.40	173.94	781.27	2,063.88	191.88	72,366.10
1	8302	TAITANO, DAVID C.	10/13/10	I	10B	\$ 21.80	45,344.00		12,451.46			173.94	657.49	2,503.28	191.88	61,322.05
1	8304	AGUION, ANTHONY J.	10/13/10	I	7B	\$ 19.35	40,241.00	Y		11,050.18	478.40	173.94	583.49	4,157.40	349.18	57,033.59
1	8305	CUNANAN, MARCELINO E.	10/13/10	H	7A	\$ 16.80	34,949.00	Y		9,597.00	478.40	173.94	506.76	2,503.28	191.88	48,400.26
1	8308	SAN NICOLAS, ANTHONY N.	10/13/10	H	6B	\$ 16.31	33,922.00	Y		9,314.98	478.40	173.94	491.87			44,381.19
1	8311	MARQUEZ, FELICIANO F.	10/13/10	H	7A	\$ 16.80	34,949.00		9,597.00			173.94		2,503.28		47,223.22
1	8310	MUNOZ, JOAQUIN G.	10/13/10	H	11C	\$ 20.10	41,805.00		11,479.65			173.94	606.17	2,063.88	191.88	56,320.53
1	8313	PEREZ, MELCHOR B.D.	10/13/10	H	7B	\$ 16.97	35,299.00	Y		9,693.11	478.40	173.94	511.84			46,156.28
1	8327	TASS, JOHN E.	1/31/11	H	4C	\$ 15.21	31,639.00		8,688.07			173.94	458.77	4,034.94	208.78	45,203.49
1	8316	TIRADOR, LEO D.	2/7/11	G	6A	\$ 14.16	29,461.00	Y		8,089.99	478.40	173.94	427.18			38,630.52
1	8325	DIAZ, LUIS M.	10/13/10	E	8B	\$ 11.92	24,793.00	Y		6,808.16	478.40	173.94	359.50	2,063.88	191.88	34,868.76
1	8318	INCIONG, MAMERTO P.	10/13/10	E	18B	\$ 17.75	36,914.00		10,136.58			173.94	535.25	2,503.28		50,263.06
1	8326	GUMATAOTAO, SHAUN R.	10/13/10	E	7D	\$ 11.69	24,305.00	Y		6,674.15	478.40	173.94	352.42	2,063.88	191.88	34,239.68
		NEW In House														
		NEW														
							7,280.00									
							14,903.20									
							489,685.20		\$ 52,352.76	\$ 76,023.28	3,827.20	2,261.22	6,272.02	26,460.98	1,709.24	636,408.71
13																
		JANITORIAL SERVICES SECTION (422)														
1	8202	CRUZ, LORENZO S.	10/13/10	C	15C	\$ 12.24	25,459.20	Y		6,991.10	478.40	173.94	369.16	2,503.28		35,975.07
1	8204	TORRES, SYLVESTRE S.	3/29/11	C	8B	\$ 9.17	19,078.00	Y		5,238.82	478.40	173.94	276.63	4,157.40	349.18	29,752.37
1	8209	MUS-SYAL, MELISSA F.	3/7/11	C	4C	\$ 7.90	16,432.00	Y		4,512.23	478.40	173.94	238.26			21,834.83
1	8210	GUERRERO, JEROME PETER P.	3/7/11	C	4C	\$ 7.90	16,432.00	Y		4,512.23	478.40	173.94	238.26			21,834.83
1	8211	SANTOS, COLBY JOHN L.	3/14/11	C	4C	\$ 7.90	16,432.00	Y		4,512.23	478.40	173.94	238.26			21,834.83
1	8212	COMODA, WYLIE JOHN D.	3/21/11	C	4C	\$ 7.90	16,432.00	Y		4,512.23	478.40	173.94	238.26			21,834.83

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	Position			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
	Number	NAME	POSITION TITLE	Incrment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
1	4314	PE REZ, JOSE M.	Maintenance Custodian	5/23/11	C	18B	\$ 13.66	28,404.00	Y		7,799.74	478.40	173.94	411.86	4,157.40	349.18	41,774.52
1		CA MACHO, JOSEPH T.	Maintenance Cust Supvrs (LTD)					138,669.20		\$ -	\$ 38,078.56	3,348.80	1,217.58	2,010.70	10,818.08	698.36	194,841.29
8																	
		EL ECTRICAL/REFRIGERATION SECTION (423)															
1	8100	CA MACHO, KENNETH N.	Electrician Supervisor	10/13/10	I	9A	\$ 26.96	56,076.80		15,398.69			173.94	813.11	7,020.00	407.42	79,889.96
1	8124	MA NIBUSAN JR., ATANACIO C.	Electrician Leader	10/13/10	J	7C	\$ 22.28	46,333.00		12,723.04			173.94		2,503.28	191.88	61,925.14
1	8112	CR UZ, KATHERINE J.S.	Administrative Assistant	6/27/11	G	13D	\$ 19.28	40,106.00	Y		11,013.11	478.40	173.94	581.54	2,503.28	191.88	55,048.14
1	8307	CR UZ, RONNIE J.	Electrician II	10/13/10	I	9A	\$ 20.74	43,144.00		11,847.34			173.94	625.59			55,790.87
1	8111	SA N MIGUEL, JOSEPH F.	Electrician II	7/8/10	I	7A	\$ 19.15	39,842.00	Y		10,940.61	478.40	173.94	577.71	2,503.28		54,515.94
1	8125	RO DRIGUEZ, CHRIS J.	Refrigeration Mechanic II	6/7/10	I	4C	\$ 17.35	36,088.00	Y		9,909.76	478.40	173.94	523.28			47,173.38
1	8121	SA N NICOLAS, DAVID R.	Refrigeration Mechanic I	7/5/10	G	2C	\$ 12.32	25,630.00	Y		7,038.00	478.40	173.94	371.63	4,034.94	208.78	37,935.69
1	8126	DIE GO, THOMAS JESSE M.	Refrigeration Mechanic I	8/23/10	G	2C	\$ 12.32	25,630.00	Y		7,038.00	478.40	173.94	371.63	2,503.28	191.88	36,387.13
1	8114	CA LVO, KENNETH L.	Planner-Work Coordinator	5/2/11	I	2A	\$ 15.70	32,653.00									
1		VACANT	Refrigeration Mechanic I		G	2D	\$ 12.45	25,896.00									
10								371,398.80		\$ 39,969.07	\$ 45,939.48	2,392.00	1,391.52	3,864.49	21,068.06	1,191.84	428,666.27
		MA INTENANCE CONTROL SECTION (430)															
1	7102	AFL AGUE, ALEXANDER J.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,288.00	Y		10,513.88	478.40	173.94	555.18	2,496.00	208.78	52,714.18
1	7100	OK AZAKI, FRANCISCO C.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,288.00	Y		10,513.88	478.40	173.94	555.18			50,009.40
1	7102	QUI ENGA, SHANNON T.	Planner Work Coordinator	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,034.94	208.78	54,259.31
3								114,868.80		\$ -	\$ 31,542.97	1,435.20	521.82	1,665.60	6,530.94	417.56	156,982.89
		CORPORATE SERVICES (600)															
1	600	LE ON, VIVIAN C.	Corporate Services Manager	10/13/10	Q	4D	\$ 49.96	103,916.80		28,535.55			173.94		4,365.92	407.42	137,399.63
1	601	MA FNAS, ANTOINETTE M.	Administrative Services Officer	10/13/10	K	6A	\$ 23.92	49,753.60		13,662.34			173.94	721.43	4,034.94	208.78	68,555.03
2								153,670.40		\$ 42,197.89	\$ -	-	347.88	721.43	8,400.86	616.20	205,954.66
		GENERAL ADMINISTRATION (610)															
1	8203	CAN DOLETA, JOSHUA V.	Clerk III	9/20/10	C	4B	\$ 7.82	16,270.00	Y		4,467.74	478.40	173.94	235.91	-		21,626.00
1	620	PAT TERSON, TROY S.	Clerk III	5/9/11	L	6B	\$ 7.82	16,270.00									16,270.00
1	627	JEN KINS, ARIELL A.V.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00									
1	621	MESA, JOEY D.C.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00									16,270.00
1	6001	ECL AVEA, EDNA M.	Clerk III	5/9/11	C	4B	\$ 7.82	16,270.00									16,270.00
5								81,350.00		\$ -	\$ 4,467.74	478.40	173.94	235.91	-	-	70,436.00
		HUMAN RESOURCES (620)															
1	800	ROC IO, FRANCINE T.	Personnel Services Administrator	10/13/10	N	6C	\$ 36.15	75,192.00		20,647.72			173.94	1,090.28	2,063.88	191.88	99,359.71
1	807	ARR IOLA, FRANCES T.	Personnel Specialist IV	10/13/10	L	6B	\$ 27.54	57,283.20		15,729.97			173.94	830.61	2,063.88	191.88	76,273.47
1	803	NED EDOG, CARMELITA C.	Personnel Specialist III	10/13/10	J	8C	\$ 23.18	48,214.40	Y		13,239.67	478.40	173.94	699.11	2,063.88	191.88	65,061.28
1	104	CEP EDA, SHAWN B.	Personnel Specialist II	10/13/10	I	6D	\$ 18.97	39,457.60	Y		10,835.06	478.40	173.94	572.14			51,517.13
1	808	CAS TRO, EVANGELINE O.	Personnel Assistant	10/13/10	E	8B	\$ 11.92	24,793.60	Y		6,808.32	478.40	173.94	359.51			32,613.77
5								244,940.80		\$ 36,377.69	\$ 30,883.05	1,435.20	869.70	3,551.64	6,191.64	575.64	324,825.37
		PROCUREMENT/SUPPLY DIVISION (630) (631)															
1	2000	JAVIER, ALMA B.	Procurement & Supply Manager	3/1/11	N	5D	\$ 35.09	72,990.00		20,043.05			173.94		2,496.00		95,702.99
1	2103	NED EDOG, EDA LOUISE T.	Buyer II	10/13/10	G	6B	\$ 14.31	29,764.80	Y		8,173.41	478.40	173.94	431.59	7,020.00	407.42	46,449.56
1	2104	WUS STIG, PEARL ANGEL C.	Buyer II	10/13/10	G	6D	\$ 14.59	30,347.20	Y		8,333.34	478.40	173.94	440.03	2,063.88	191.88	42,028.68
1	2003	CAS TRO, PIA A.	Administrative Assistant	1/31/11	G	4C	\$ 13.34	27,754.00	Y		7,621.25	478.40	173.94	402.43			36,430.02
4								160,856.00		\$ 20,043.05	\$ 24,128.00	1,435.20	695.76	1,274.06	11,579.88	599.30	220,611.25

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	Number	NAME	POSITION TITLE	Incriment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
		SUPPLY SECTION (632)															
1	2200	DUEÑAS, GILBERT S.	Supply Supervisor	10/13/10	I	6A	\$ 18.41	38,292.80	Y		10,515.20	478.40	173.94	555.25	4,157.40	349.18	54,522.17
1	2201	CASTRO JR., PETE M.	Supply Technician II	10/13/10	E	10B	\$ 12.91	26,852.80	Y		7,373.78	478.40	173.94	389.37	4,157.40	349.18	39,774.86
1	2202	DIAZ, MICHAEL B.	Supply Technician II	10/13/10	E	15A	\$ 15.59	32,435.00		8,906.65			173.94	470.31	2,503.28		44,489.18
1	626	CRUZ, JOSEPH P.	Clerk III	10/13/10	C	17D	\$ 13.39	27,851.20	Y		7,647.94	478.40	173.94	403.84	2,063.88		38,619.20
1		NEW	Inventory Management Administrator				\$ 20.00	41,600.00									
								167,031.80		\$ 8,906.65	\$ 25,536.92	1,435.20	695.76	1,818.76	12,881.96	698.36	177,405.41
5																	
		Contract Management Section ()															
1		NEW	Contract Management Administrator				\$ 20.00	41,600.00									
1								41,600.00		\$ -	\$ -	-	-	-	-	-	-
		ENGINEERING DIVISION (640)															
1	581	DE LOS SANTOS, SIMEON S.	Engineer Manager	10/13/10	O	8C	\$ 44.63	92,830.40		25,491.23			173.94	1,346.04	2,063.88	191.88	122,097.37
1	587	MA NGUBAT, RUDEL J.	Engineer II	10/13/10	I	8C	\$ 26.43	54,974.40		15,095.97			173.94	797.13	7,020.00	407.42	78,468.86
1	8120	CONDE, ENRIQUE S.	Engineer I	10/13/10	J	6B	\$ 21.19	44,075.20		12,103.05			173.94	639.09	2,503.28		59,494.56
1		NEW	Engineer Technician II		H	4B	\$ 15.06	31,324.80									
1		NEW	Administrative Assistant		G	4C	\$ 13.34	27,754.00									
1		NEW	Engineer Technician I		G	2C	\$ 12.32	25,630.00									
								276,588.80		\$ 52,690.25	\$ -	-	521.82	2,782.26	11,587.16	599.30	260,060.79
5																	
		COMMERCIAL DIVISION (650)															
1	700	NEELSON, GLENN B.	Commercial Manager	10/13/10	N	7D	\$ 38.00	79,040.00	Y		21,704.38	478.40	173.94	1,146.08	4,034.94	208.78	106,786.52
1	623	LEON GUERRERO, JOHN L.	Administrative Assistant	8/16/10	G	6A	\$ 14.16	29,461.00	Y		8,089.99	478.40	173.94	427.18			38,630.51
1	714	PECINA, MARYLYNE R.P.	Program Coordinator III	10/13/09	J	8B	\$ 22.95	47,737.00	Y		13,108.58	478.40	173.94	692.19	2,496.00	208.78	64,894.89
1	702	BLAZ, PETER E.	Program Coordinator II	10/13/10	I	6C	\$ 18.78	39,062.40	Y		10,726.54	478.40	173.94	566.40			51,007.68
1	703	CARBULLIDO, RITA B.	Program Coordinator I	10/13/10	G	8C	\$ 15.65	32,552.00	Y		8,938.78	478.40	173.94		2,496.00	208.78	44,847.90
1	7106	SANCHEZ, DORIS D.	Program Coordinator I	10/13/10	G	12B	\$ 18.16	37,772.80	Y		10,372.41	478.40	173.94	547.71			49,345.26
								265,625.20		\$ -	\$ 72,940.68	2,870.40	1,043.64	3,379.56	9,026.94	626.34	355,512.75
6																	
		INFORMATION TECHNOLOGY DIVISION (670)															
1	1000	SUK, SOOJA L.	Systems Manager	10/13/10	N	6C	\$ 36.15	75,192.00		20,647.72			173.94		2,063.88	191.88	98,269.42
1	943	JENKINS, CAROL V.	Administrative Assistant	10/13/10	G	13B	\$ 18.90	39,312.00		10,795.08			173.94	570.02	4,034.94	208.78	55,094.76
1	1001	PEREZ, DENNIS J.	Systems Programmer	10/13/10	L	7B	\$ 28.66	59,612.80	Y		16,369.67	478.40	173.94	864.39	2,503.28		80,002.48
1	1005	BONTO, ARDEN B.	Systems Programmer	10/13/10	L	6A	\$ 27.27	56,721.60	Y		15,575.75	478.40	173.94	822.46	2,496.00	208.78	76,476.93
1	1003	BLAS, DORIS G.	Computer Operator III	10/13/10	I	9C	\$ 21.16	44,012.80		12,085.91			173.94	638.19	2,064.14		58,974.98
1	1006	YATAR, ANTHONY J. S.	Computer Operator Specialist	10/12/10	J	4D	\$ 19.97	41,530.00	Y		11,404.14	478.40	173.94	602.18			54,188.66
1		NEW	Computer Help Desk Technician				\$ 19.00	39,520.00									
1		NEW	Computer Support Specialist				\$ 19.00	39,520.00									
1		NEW	Programmer Analyst		I	5A	\$ 22.99	35,864.40									
1		NEW	Technology Specialist				\$ 19.00	39,520.00									
								470,805.60		\$ 43,528.71	\$ 43,349.56	1,435.20	1,043.64	3,497.24	13,162.24	609.44	423,007.24
10																	
		FINANCE DIVISION															
		Comptroller's Office (675)															
1	905	GUEVARA III, JOSE B.	Financial Affairs Controller	10/13/10	N	7D	\$ 38.38	79,828.00	Y		21,920.77	478.40	173.94	1,157.51	2,496.00	208.78	106,263.39
1	910	CRUZ, JACQUELINE A.	Administrative Assistant	10/13/10	G	7C	\$ 15.04	31,283.20	Y		8,590.37	478.40	173.94	453.61	2,971.80	259.22	44,210.53
1	940	MUNOZ, PATRICIA T.	Administrative Aide	10/13/10	E	9B	\$ 12.40	25,792.00	Y		7,082.48	478.40	173.94	373.98	2,063.88	191.88	36,156.57
1	902	CONWAY, JOANN B.	General Accounting Supervisor	10/13/10	M	7A	\$ 32.35	67,288.00	Y		18,477.28	478.40	173.94	975.68			87,393.30
1	1452	QUIAMBAO, RICHARD P.	Accountant III	11/22/10	L	2C	\$ 23.73	49,349.00	Y		13,551.24	478.40	173.94	715.56			64,268.14
								253,540.20		\$ -	\$ 69,622.14	2,392.00	869.70	3,676.33	7,531.68	659.88	338,291.93
5																	

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	Number	NAME	POSITION TITLE	Incriment	Grad	Step	Rate	Income	C	0.27	0.27	18.40	6.69	0.01			
		BUDGET OFFICE (140)															
1	532	BAMBA, VINCENT C.	Budget Analyst	6/1/10	J	3C	\$ 19.00	39,514.00	Y		10,850.54	478.40	173.94	572.95	2,503.28	191.88	54,285.00
1								39,514.00		\$ -	\$ 10,850.54	478.40	173.94	572.95	2,503.28	191.88	54,285.00
		REVENUE ACCOUNTING SECTION (681)															
1	956	LEON GUERRERO, JENNIFER A.	Tariff Supervisor	3/29/11	I	5A	\$ 17.69	36,794.00	Y		10,103.63	478.40	173.94	533.51	2,063.88	191.88	50,339.25
1	924	MARTIN, EDGAR R.	Accountant I	10/13/10	I	8D	\$ 20.54	42,723.20		11,731.79			173.94	619.49	2,496.00	208.78	57,953.20
1	958	LEON GUERRERO, CHRISTINA M.	Accounting Technician III	1/3/11	H	5B	\$ 15.67	32,598.00	Y		8,951.41	478.40	173.94	472.67	2,496.00	208.78	45,379.20
1	953	PE CINA, GEORGE C.	Accounting Technician II	10/13/10	F	13C	\$ 16.75	34,840.00		9,567.06			173.94	505.18	2,063.88	191.88	47,341.94
1	954	MANGLONA, ANN T.	Accounting Technician II	10/13/10	F	13C	\$ 16.75	34,840.00	Y		9,567.06	478.40	173.94	505.18	2,063.88	191.88	47,820.34
1	956	GUERRERO, MARY E.R.	Accounting Technician I	6/7/10	E	5C	\$ 10.68	22,214.40		6,100.07			173.94	322.11	6,712.68	349.18	35,872.38
1	4305	AF LAGUE, PETER G.	Tariff Technician	10/13/10	E	15A	\$ 15.59	32,427.20		8,904.51			173.94	470.19	2,063.88		44,039.72
1	945	BERMUDES, JASON J.	Tariff Technician	10/13/10	E	13B	\$ 14.54	30,243.20	Y		8,304.78	478.40	173.94	438.53	2,063.88	191.88	41,894.61
1	957	WESLEY, JOHN B.	Claims Officer	10/13/10	E	12C	\$ 14.12	29,369.60	Y		8,064.89	478.40	173.94	425.86			38,512.69
1	589	HOPKINS, ARTHUR D.	Planner Work Coordinator	3/15/11	I	5B	\$ 17.87	37,162.00	Y		10,204.69	478.40	173.94	538.85	4,157.40	349.18	53,064.45
10								333,211.60		\$ 36,303.44	\$ 55,196.47	2,870.40	1,739.40	4,831.57	26,181.48	1,883.44	462,217.79
		EXPENSE ACCOUNTING SECTION (685)															
1	946	ULIBENARIO, MIAMI E.	General Accounting Supervisor	1/14/10	M	4B	\$ 29.00	60,320.00	Y		16,563.87	478.40	173.94	874.64	2,496.00	208.78	81,115.63
1	941	GARCIA, MARYJANE T.	Accountant II	3/22/10	J	6A	\$ 20.98	43,638.40	Y		11,983.10	478.40	173.94	632.76			56,906.60
1	942	SABLAN, ANNIE L.G.	Accountant II	3/8/11	J	7B	\$ 22.05	45,874.00		12,597.00			173.94	665.17	4,034.94	208.78	63,553.83
1	955	PAYUMO, VIRGINIA C.	Accounting Technician II	10/13/10	F	10D	\$ 15.01	31,220.80	Y		8,573.23	478.40	173.94	452.70			40,899.07
4								181,053.20		\$ 12,597.00	\$ 37,120.21	1,435.20	695.76	2,625.27	6,530.94	417.56	242,475.14
397		Total Positions						15,051,130		1,332,550	2,568,034	120,557	61,053	184,068	840,227	51,482	19,411,381.34