

OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

January 7, 2020

Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Speaker Tina Rose Muña Barnes

JAN 8 2020
Time 2:43 ()AM (X)PM
Received By: alen

Ref: P.L. 35-36, 1st Quarter Staffing Pattern Report

Hafa Adai Speaker Barnes:

In compliance with the FY 2020 Budget Act - P.L. 35-36, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 1st Quarter Staffing Pattern report as of December 31, 2019. The funding source for OPA's personnel is the General Fund. This report has also been posted on OPA's website at www.opaguam.org.

Should you or your staff have any questions or require additional information, please contact Administrative Services Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,


BENJAMIN J.F. CRUZ
Public Auditor

Attachment(s)

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
as of December 31, 2019

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY
DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY
PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY
FUND: GENERAL FUND

(A) Position No.	(B) Position Title 1/	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(I) Amt.	(J) Subtotal (E+F+G+I)	(K) Retirement (J * 26.28%)	(L) Retire (DDI) (\$19.01*26PP)	(M) Social Security (6.2% * J)	(N) Benefits (1.45% * J)	(O) Life 2/	(P) Medical (Premium)		(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
							Date													
1	Public Auditor	Benjamin J.F. Cruz	PA-01	\$ 100,000	\$ -	\$ -		\$ -	\$ 100,000	\$ -	\$ 26,280	\$ 495	\$ -	\$ 1,450	\$ -	\$ 1,437	\$ 248	\$ 29,910	\$ 129,910	
2	Administrative Services Officer	Marisol M. Andrade	N-03	\$ 48,490	\$ -	\$ 4,849		\$ -	\$ 53,339	\$ -	\$ 14,017	\$ 495	\$ -	\$ 773	\$ 187	\$ 1,437	\$ 248	\$ 17,157	\$ 70,496	
3	Supervising Accountability Auditor	Vacant	Q-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4	Auditor III	Jerrick J.J.G. Hernandez	N-06	\$ 54,214	\$ -	\$ -		\$ 1,369	\$ 55,583	\$ -	\$ 14,607	\$ 495	\$ -	\$ 806	\$ 187	\$ 1,437	\$ 248	\$ 17,780	\$ 73,363	
5	Accountability Auditor III	Vacant	O-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	Auditor III	Clariza Mae G. Roque	N-06	\$ 54,214	\$ -	\$ 5,421		\$ 1,369	\$ 61,004	\$ -	\$ 16,032	\$ -	\$ -	\$ 885	\$ 187	\$ 2,001	\$ 281	\$ 19,386	\$ 80,390	
7	Auditor III	Maria Thyra D. Bagana	N-06	\$ 54,214	\$ -	\$ 5,421		\$ 1,369	\$ 61,004	\$ -	\$ 16,032	\$ 495	\$ -	\$ 885	\$ 187	\$ 3,314	\$ 468	\$ 21,380	\$ 82,385	
8	Accountability Auditor II	Vacant	M-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
9	Accountability Auditor I	Christiane S. Rivera	L-05	\$ 43,051	\$ -	\$ -		\$ -	\$ 43,051	\$ -	\$ 11,314	\$ 495	\$ -	\$ 624	\$ 187	\$ 1,437	\$ 248	\$ 14,305	\$ 57,356	
10	Accountability Auditor I	Andriana U. Quiñua	N-05	\$ 43,051	\$ -	\$ 4,305		\$ -	\$ 47,356	\$ -	\$ 12,445	\$ -	\$ -	\$ 687	\$ 187	\$ 1,437	\$ 248	\$ 15,004	\$ 62,360	
11	Auditor III	Vincent Jon G. Duenas	N-16	\$ 74,533	\$ -	\$ -		\$ -	\$ 74,533	\$ -	\$ 19,587	\$ 495	\$ -	\$ 1,081	\$ 187	\$ 3,314	\$ 468	\$ 25,131	\$ 99,664	
12	Accountability Auditor III	Edlyn M. Dalisay	O-03	\$ 53,750	\$ -	\$ 8,063		\$ -	\$ 61,813	\$ -	\$ 16,244	\$ 495	\$ -	\$ 896	\$ 187	\$ 1,437	\$ 248	\$ 19,507	\$ 81,319	
13	Accountability Auditor I	Vacant	L-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
14	Accountability Auditor I	Vacant	L-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15	Accountability Auditor II	Vacant	M-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
16	Auditor I	Ira Marie Palero	L-03	\$ 39,965	\$ -	\$ 5,995		\$ 505	\$ 46,465	\$ -	\$ 12,211	\$ 495	\$ -	\$ 674	\$ 187	\$ 1,437	\$ 248	\$ 15,252	\$ 61,717	
17	Accountability Auditor III	Vacant	O-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
18	Accountability Auditor II	Vacant	M-01	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
19	Accountability Auditor II	Michele S. Brillante	M-05	\$ 47,301	\$ -	\$ -		\$ -	\$ 47,301	\$ -	\$ 12,431	\$ 495	\$ -	\$ 686	\$ 187	\$ 1,437	\$ 248	\$ 15,484	\$ 62,785	
20	Accountability Auditor I	Frederick D. Jones	L-03	\$ 39,965	\$ -	\$ -		\$ -	\$ 39,965	\$ -	\$ 10,503	\$ -	\$ -	\$ 579	\$ 187	\$ 1,437	\$ 248	\$ 12,954	\$ 52,919	
21																				
22																				
23																				
24																				
25																				
26																				
		Grand Total:		\$ 652,748	\$ -	\$ 34,054		\$ 4,612	\$ 691,414	\$ -	\$ 181,703	\$ 4,455	\$ -	\$ 10,026	\$ 2,057	\$ 21,562	\$ 3,446	\$ 223,249	\$ 914,663	

* Night Differential / Hazardous / Worker's Compensation / etc.
 1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).
 2/ FY2020 GovGuam contribution rate of 26.28% for the Government of Guam Retirement is subject to change.
 3/ FY2020 GovGuam contribution rate of \$19.01 (bi-weekly) for DDI is subject to change.
 4/ FY2020 GovGuam contribution rate of \$187 (per annum) for Life Insurance is subject to change.