



OFFICE OF PUBLIC ACCOUNTABILITY  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

June 20, 2018

Honorable Benjamin J.F. Cruz  
Speaker  
34th Guam Legislature  
163 Chalan Santo Papa  
Hagatna, Guam 96910

Speaker Benjamin J.F. Cruz

JUN 21 2018

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Ref: P.L. 34-42, 3rd Quarter Staffing Pattern Reporting

Hafa Adai Speaker Cruz:

In compliance with the FY 2018 Budget Act - P.L. 34-42, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 3rd Quarter Staffing Pattern report as of June 30, 2018. 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](http://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](mailto:mandrade@guamopa.com).

*Senseramente,*

YUKARI B. HECHANOVA, CPA, CIA, CGFM  
Deputy Public Auditor

Attachment(s)

**Government of Guam  
Fiscal Year 2018  
Agency Staffing Pattern  
As of June 30, 2018**

OFFICE OF PUBLIC ACCOUNTABILITY  
OFFICE OF PUBLIC ACCOUNTABILITY  
OFFICE OF PUBLIC ACCOUNTABILITY  
GENERAL FUND

Input by Department							Input by Department													
(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)			(O)	(P)		(Q)	(R)	(S)
Name of Incumbent	Grade/ Stop	Salary	Overtime	Special*	Increment		Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.83%)	Retire (DDI) (\$19.01*26PP)	Social Security (6.2% * J)	Benefits			Life 2/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
													Medicare (1.45% * J)							
Vacant	PA-01	0	0	0		-		0	0	0	0	0	0	0	0	0	0	0	0	0
Marisol M. Andrade	N-01	45,014	0	0		12/25/2018		45,014	12,527	495	0	653	187	1,671	229	15,762			60,776	
Rodilyn May A. Gerardo	R-08	84,632	0	12,695		1/5/2019		97,327	27,086	0	0	1,411	187	1,246	204	30,134			127,461	
Jerrick J.J.G. Hernandez	N-05	52,235	0	0		2/6/2019		52,235	14,537	495	0	757	187	1,246	204	17,426			69,661	
Yukari B. Hechanova	-	88,590	0	13,289		10/20/2019		101,879	28,353	0	0	1,477	187	1,671	229	31,917			133,796	
Clariza Mae G. Roque	N-05	52,235	0	0		2/6/2019		52,235	14,537	0	0	757	187	2,512	204	18,197			70,432	
Maria Thyrza D. Bagana	N-05	52,235	0	0		2/6/2019		52,235	14,537	495	0	757	187	2,772	373	19,121			71,356	
Amacris V. Legaspi	M-01	40,762	0	0		6/19/2018	515	41,277	11,487	0	0	599	187	1,986	0	14,259			55,536	
Christian S. Rivera	L-03	39,965	0	0		12/25/2018	0	39,965	11,122	495	0	579	187	1,246	204	13,833			53,798	
Andriana U. Quitugua	L-03	39,965	0	3,997		12/25/2018	0	43,962	12,234	0	0	637	187	0	0	13,058			57,020	
Vincent Jon G. Duenas	N-13	67,866	0	0		7/24/2019	0	67,866	18,887	495	0	984	187	2,772	373	23,698			91,564	
Edlyn M. Dalisay	O-01	49,897	0	7,485		12/25/2018	0	57,382	15,969	495	0	832	187	1,246	204	18,933			76,315	
Vacant	M-01	0	0	0		-	0	0	0	0	0	0	0	0	0	0	0	0	0	
Vacant	M-01	0	0	0		-	0	0	0	0	0	0	0	0	0	0	0	0	0	
Llewelyn R. Terlaje	Q-08	78,001	0	7,800		12/1/2019	0	85,801	23,878	0	0	1,244	187	1,986	269	27,564			113,365	
Ira Marie P. Palero	L-01	37,100	0	0		6/25/2018	469	37,569	10,455	495	0	545	187	1,246	204	13,132			50,701	
Vacant	M-01	0	0	0		-	0	0	0	0	0	0	0	0	0	0	0	0	0	
Anna J. Manibusan	L-01	37,100	0	0		3/12/2019	0	37,100	10,325	495	0	538	187	1,670	228	13,443			50,543	
Michele S. Brillante	M-03	43,910	0	0		6/19/2018	555	44,465	12,375	495	0	645	187	1,246	204	15,152			59,617	
Frederick D. Jones	L-01	37,100	0	0		12/25/2018	0	37,100	10,325	0	0	538	187	0	0	11,050			48,150	
Vanessa D. Valencia	L-01	37,100	0	0		12/25/2018	0	37,100	10,325	495	0	538	187	1,246	0	12,791			49,891	
		0	0																	
		0	0																	
		0	0																	
		0	0																	
<b>Grand Total:</b>		<b>\$883,707</b>	<b>\$0</b>	<b>\$45,264</b>			<b>\$1,539</b>	<b>\$930,510</b>	<b>\$258,959</b>	<b>\$4,950</b>	<b>\$0</b>	<b>\$13,491</b>	<b>\$3,179</b>	<b>\$25,761</b>	<b>\$3,129</b>	<b>\$309,469</b>			<b>\$1,239,980</b>	

er's Compensation / etc.  
to Position Title (where applicable)  
ife Insurance is \$187 per annu