

OFFICE OF PUBLIC ACCOUNTABILITY

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

June 28, 2019

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

3, 2019 FILED BY Tina Muña
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MATH

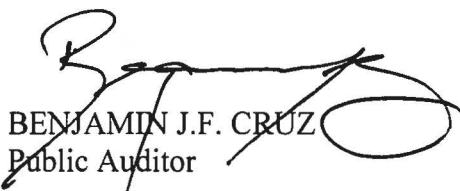
Ref: P.L. 34-116, 3rd Quarter Staffing Pattern Reporting

Hafa Adai Speaker Barnes:

In compliance with the FY 2019 Budget Act - P.L. 34-116, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 3rd Quarter Staffing Pattern report as of June 30, 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 2019
Agency Staffing Pattern
As of June 30, 2019

[BBMR SP-

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

No.	(A) Position Number	(B) Position Title 1/	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment		(J) (E+F+G+I) Subtotal	Benefits					(P) Medical (Premium)		(Q) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J + R) TOTAL
								Date	Amt.		26.56% (K)	(L)	(M)	(N)	(O)	(P)	(Q)			
																		Retirement (J * 26.56%) 2/		
1	1	Public Auditor	Benjamin J.F. Cruz	PA-01	\$ 100,000	\$ -	\$ -	-	\$ -	\$ 100,000	\$ 26,560	\$ 495	\$ -	\$ 1,450	\$ -	\$ 2,512	\$ 204	\$ 31,221	\$ 131,221	
2	2	Administrative Services Officer	Marisol M. Andrade	N-01	\$ 45,014	\$ -	\$ -	12/25/2018	\$ -	\$ 45,014	\$ 11,956	\$ 495	\$ -	\$ 653	\$ 187	\$ 1,671	\$ 229	\$ 15,191	\$ 60,205	
3	3	Special Assistant	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 1,246	\$ 204	\$ 16,763	\$ 68,998	
5	5	Deputy Public Auditor	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	6	Auditor III	Clariza Mae G. Roque	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ -	\$ -	\$ 757	\$ 187	\$ 2,512	\$ 204	\$ 17,534	\$ 69,769	
7	7	Auditor III	Maria Thyrsa D. Bagana	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 2,772	\$ 373	\$ 18,458	\$ 70,693	
8	8	Accountability Auditor II	Amacris V. Legaspi	M-01	\$ 40,762	\$ -	\$ -	12/25/2018	\$ -	\$ 40,762	\$ 10,826	\$ -	\$ -	\$ 591	\$ 187	\$ -	\$ -	\$ 11,604	\$ 52,366	
9	9	Accountability Auditor I	Christian S. Rivera	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ 495	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ 13,326	\$ 53,291	
10	10	Accountability Auditor I	Andriana U. Quitugua	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ -	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ 12,831	\$ 52,796	
11	11	Auditor III	Vincent Jon G. Duenas	N-15	\$ 72,241	\$ -	\$ -	7/24/2019	\$ -	\$ 72,241	\$ 19,187	\$ 495	\$ -	\$ 1,047	\$ 187	\$ 2,772	\$ 373	\$ 24,061	\$ 96,302	
12	12	Accountability Auditor III	Edlyn M. Dalisay	O-01	\$ 49,897	\$ -	\$ -	12/25/2018	\$ -	\$ 49,897	\$ 13,253	\$ 495	\$ -	\$ 724	\$ 187	\$ 1,246	\$ 204	\$ 16,109	\$ 66,006	
13	13	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
14	14	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15	15	Executive Secretary	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
16	16	Auditor I	Ira Marie Palero	L-02	\$ 38,506	\$ -	\$ -	6/25/2019	\$ -	\$ 38,506	\$ 10,227	\$ 495	\$ -	\$ 558	\$ 187	\$ 1,246	\$ 204	\$ 12,917	\$ 51,423	
17	17	Auditor II	Vacant	M-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
18	18	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
19	19	Accountability Auditor II	Michele S. Brillante	M-03	\$ 43,910	\$ -	\$ -	12/25/2018	\$ -	\$ 43,910	\$ 11,662	\$ 495	\$ -	\$ 637	\$ 187	\$ 1,246	\$ 204	\$ 14,431	\$ 58,341	
20	20	Accountability Auditor I	Frederick D. Jones	L-01	\$ 37,100	\$ -	\$ -	12/25/2018	\$ -	\$ 37,100	\$ 9,854	\$ -	\$ -	\$ 538	\$ 187	\$ -	\$ -	\$ 10,579	\$ 47,679	
21	21	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
22																				
23																				
			Grand Total:	----	\$ 664,065	\$ -	\$ -	----	\$ -	\$ 664,065	\$ 176,377	\$ 4,455	\$ -	\$ 9,627	\$ 2,244	\$ 19,715	\$ 2,607	\$ 215,025	\$ 879,090	

* Night Differential / Hazardous / Worker's Compensation / etc.
1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).