

FILE COPY



OFFICE OF PUBLIC ACCOUNTABILITY

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January 3, 2019

Honorable Therese M. Terlaje
Acting Speaker, 34th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Vice Speaker Therese M. Terlaje

JAN 04 2019

Time: 15:37

Received by: *Chamfa*

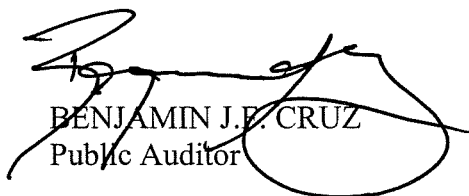
Ref: P.L. 34-116, 1st Quarter Staffing Pattern Reporting

Hafa Adai Acting Speaker Terlaje:

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 1st Quarter Staffing Pattern report as of December 31, 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.

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 December 31, 2018

[BBMR SP-1]

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

(A) No.	(B) Position Title 1/	(C) Name of Incumbent	(D) Grade/ Step	(E) Salary	(F) Overtime	(G) Special*	(H) Date	(I) Inc. Amt.	Input by Department										(R) Total Benefits (K thru Q)	(S) (J+R) TOTAL
									26.56%											
									(J) (E+F+G+I) Subtotal			(L) Retirement (J * 26.56%) 2/			(M) Retire (DDI) (\$19.01*26PP) 3/			(N) Benefits		
(K) Retirement (J * 26.56%) 2/	(L) Retire (DDI) (\$19.01*26PP) 3/	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life 4/	(P) Medical (Premium)	(Q) Dental (Premium)														
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	Administrative Services Officer	Mariisol M. Andrade	N-01	\$ 45,014	\$ -	\$ -	12/25/2018	\$ -	\$ 45,014	\$ 11,956	\$ 495	\$ -	\$ 653	\$ 187	\$ 1,671	\$ 229	\$ -	\$ 15,191	\$ 60,205	
3	Special Assistant Auditor III	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4	Deputy Public Auditor Auditor III	Jerrick 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	Auditor III	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	Auditor III	Clariza Mae G. Roque	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 2,512	\$ 204	\$ -	\$ 17,534	\$ 69,769	
7	Accountability Auditor II	Maria Thyra D. Baganza	N-05	\$ 52,235	\$ -	\$ -	2/6/2019	\$ -	\$ 52,235	\$ 13,874	\$ 495	\$ -	\$ 757	\$ 187	\$ 2,772	\$ 373	\$ -	\$ 18,458	\$ 70,693	
8	Accountability Auditor I	Anacris V. Legaspi	M-01	\$ 40,762	\$ -	\$ -	12/25/2018	\$ -	\$ 40,762	\$ 10,826	\$ -	\$ -	\$ 591	\$ 187	\$ -	\$ -	\$ -	\$ 11,604	\$ 52,366	
9	Accountability Auditor I	Christian S. Rivera	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ -	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ -	\$ 13,326	\$ 53,291	
10	Accountability Auditor I	Andriana U. Quiñigua	L-03	\$ 39,965	\$ -	\$ -	12/25/2018	\$ -	\$ 39,965	\$ 10,615	\$ -	\$ -	\$ 579	\$ 187	\$ 1,246	\$ 204	\$ -	\$ 12,831	\$ 52,796	
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	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	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
14	Managing Accountability Auditor	Vacant	S-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15	Executive Secretary	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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	Auditor II	Vacant	M-01	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
18	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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	Accountability Auditor I	Frederick D. Jones	L-01	\$ 37,100	\$ -	\$ -	12/25/2018	\$ -	\$ 37,100	\$ 9,884	\$ -	\$ -	\$ 538	\$ 187	\$ -	\$ -	\$ -	\$ 10,579	\$ 47,679	
21	Accountability Auditor I	Vacant	-	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
22																				
23																				
Grand Total:									\$ 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).