



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

October 9, 2017

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

Speaker Benjamin J.F. Cruz

OCT 11 2017

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Ref: P.L. 33-66, 4th Quarter Staffing Pattern Reporting

Hafa Adai Speaker Cruz:

In compliance with the FY 2017 Budget Act - P.L. 33-185, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 4th Quarter Staffing Pattern report as of September 30, 2017. 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 Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

DORIS FLORES BROOKS, CPA, CGFM
Public Auditor

Government of Guam
 Fiscal Year 2017
 Agency Staffing Pattern
 As of September 30, 2017

CE OF PUBLIC ACCOUNTABILITY
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 GENERAL FUND

(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special*	(H)		(I) Ann.	Input by Department										(S) (J+R) TOTAL
					Date	Increment		(J) Subtotal (E+F+C+I)	(K) Retirement (J * 27.67%) 2/	(L) Retire (DDI) (\$19.01*26PP)	(M) Social Security (6.2% * J)	(N) Benefits		(O) Life 2/	(P) Medical (Premium)	(Q) Denial (Premium)	(R) Total Benefits (K thru Q)	
												(M) Medicare (1.45% * J)	(N) Life					
Doris Flores Brooks	PA-01	\$100,000	\$0	\$15,000			\$0	\$115,000	\$31,821	\$495	\$0	\$1,668	\$178	\$2,981	\$404	\$37,547	\$152,547	
Mariol M. Andrade	K-06	40,841	0	0	9/14/2018	0	0	40,841	11,301	495	0	592	178	3,773	239	16,578	57,419	
odilyn May A. Gerardo	R-08	84,632	0	12,695	1/5/2019	0	0	97,327	26,930	495	0	1,411	178	1,321	224	30,559	127,886	
erick J.J.G. Hernandez	N-04	50,328	0	0	2/6/2018	0	0	50,328	13,926	495	0	730	178	1,321	224	16,874	67,202	
Yukari B. Hechanova	N-04	87,173	0	13,076	10/20/2018	0	0	100,249	27,739	495	0	1,454	178	1,806	224	31,911	132,160	
Clariza Mae G. Roque	N-04	50,328	0	0	2/6/2018	0	0	50,328	13,926	495	0	730	178	2,473	224	18,026	68,354	
laria Thyza D. Baganza	N-04	50,328	0	0	2/6/2018	0	0	50,328	13,926	495	0	730	178	6,235	404	21,968	72,296	
Anacris V. Legaspi	M-01	40,762	0	0	6/19/2018	0	0	40,762	11,279	495	0	591	178	2,145	0	14,688	55,450	
Christian S. Rivera	K-03	36,530	0	0	5/26/2018	0	0	36,530	10,108	495	0	530	178	1,321	224	12,856	49,386	
Andriana U. Quitugua	K-03	36,530	0	3,653	5/26/2018	0	0	40,183	11,119	495	0	583	178	0	0	12,375	52,558	
Vincent Jon C. Duenas	N-13	67,866	0	0	7/24/2019	0	0	67,866	18,779	495	0	984	178	2,981	404	23,821	91,687	
Edlyn M. Dalisay	M-01	40,762	0	0	2/6/2018	0	0	40,762	11,279	495	0	591	178	1,321	224	14,088	54,850	
Vacant	M-01	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	
Llewelyn R. Terlaje	Q-07	75,602	0	7,560	12/1/2017	0	0	83,162	23,011	495	0	1,206	178	1,321	224	26,435	109,597	
Ira Marie Palero	K-01	33,911	0	0	6/25/2018	0	0	33,911	9,383	495	0	492	178	1,321	224	12,093	46,004	
Vacant	M-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	
Vacant	K-01	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	
Michele S. Brillante	M-03	43,910	0	0	6/19/2018	0	0	43,910	12,150	495	0	637	178	1,321	224	15,005	58,915	
ederick D. Jones (LTA)	K-01	33,911	0	0	-	0	0	33,911	9,383	495	0	492	178	0	0	10,548	44,459	
Vanessa D. Valencia	K-01	33,911	0	0	8/21/2018	0	0	33,911	9,383	495	0	492	178	0	0	10,548	44,459	
		0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Grand Total:		\$907,325	\$0	\$51,984			\$0	\$959,309	\$265,443	\$8,415	\$0	\$13,913	\$3,026	\$31,640	\$3,483	\$325,920	\$1,285,229	

mpensation / etc.
 ion Title (where applicable)
 rance is \$178 per annu