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

CLA# 34-148-2011
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.

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,

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

Attachment(s)

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2011

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

[BBMR SP-1]

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY

DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY

PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY

FUND: GENERAL FUND

	Input by Department														Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment			Benefits								
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.83%)	Retire (DDI) ($19.01*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 2/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1	1	Public Auditor	Vacant	PA-01	*0*	*0*	*0*	-	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
2	2	Administrative Services Officer	Marisol M. Andrade	N-01	45,014	0	0	12/25/2018	0	45,014	12,527	495	0	653	187	1,671	229	15,762	60,776
3	3	Special Assistant	Rodalyn May A. Gerardo	R-08	84,632	0	12,695	1/5/2019	0	97,327	27,086	0	0	1,411	187	1,246	204	30,134	127,461
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	495	0	757	187	1,246	204	17,426	69,661
5	5	Deputy Public Auditor	Yukari B. Hechanova	-	88,590	0	13,289	10/20/2019	0	101,879	28,353	0	0	1,477	187	1,671	229	31,917	133,796
6	6	Auditor III	Clariza Mae G. Roque	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	0	0	757	187	2,512	204	18,197	70,432
7	7	Auditor III	Maria Thyrza D. Bagana	N-05	52,235	0	0	2/6/2019	0	52,235	14,537	495	0	757	187	2,772	373	19,121	71,356
8	8	Accountability Auditor II	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
9	9	Accountability Auditor I	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
10	10	Accountability Auditor I	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
11	11	Auditor III	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
12	12	Accountability Auditor III	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
13	13	Accountability Auditor II	Vacant	M-01	*0*	*0*	*0*	-	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
14	14	Accountability Auditor II	Vacant	M-01	*0*	*0*	*0*	-	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
15	15	Executive Secretary	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
16	16	Auditor I	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
17	17	Accountability Auditor I	Vacant	M-01	*0*	*0*	*0*	-	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
18	18	Accountability Auditor I (Partial)	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
19	19	Accountability Auditor II	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
20	20	Accountability Auditor I	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
21	21	Accountability Auditor I	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
22					0	0													
23					0	0													
24					0	0													
25					0	0													
			Grand Total:	----	$883,707	$0	$45,264	----	$1,539	$930,510	$258,959	$4,950	$0	$13,491	$3,179	$25,761	$3,129	$309,469	$1,239,980

* Night Differential / Hazardous / Worker's Compensation / etc.

1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable)

2/ FY2018 GovGuam contribution for Life Insurance is $187 per annu