OFFICE OF PUBLIC ACCOUNTABILITY

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

October 2, 2019

3566-19-1072
Speaker Tina Rose Muña Barnes

OCT 03 2019
Time 16:33 (X)AM ( )PM
Received By: Alan

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

RE:

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 4th Quarter Staffing Pattern report as of September 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.

2019 OCT -3 AM 10:59

Senseramente,

BENJAMIN J.F. CRUZ
Public Auditor

Attachment(s)

1072

Government of Guam
Fiscal Year 2019
Agency Staffing Pattern
As of September 30, 2019

[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										26.56%						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 * 26.56%) 2/	Retire (DDI) ($19.01*26PP) 3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 4/		Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
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 Thyrza 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).