OFFICE OF PUBLIC ACCOUNTABILITY

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Phone: (671) 475-0390 / FAX: (671) 472-7951

January 7, 2020

35GL-20-1394
Speaker Tina Rose Muña Barnes

JAN 08 2020
Time 3:43 ( )AM (✓)PM
Received By: dcr

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

2020 JAN -8 PM 4:24

Ref: P.L. 35-36, 1st Quarter Staffing Pattern Report

Hafa Adai Speaker Barnes:

In compliance with the FY 2020 Budget Act - P.L. 35-36, Chapter IX, Part I, Section 1, the Office of Public Accountability submits its 1st Quarter Staffing Pattern report as of December 31, 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)

1394

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
as of December 31, 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																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 * 26.28%)	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	Benjamin J.F. Cruz	PA-01	$ 100,000	$ -	$ -	-	$ -	$ 100,000	$ 26,280	$ 495	$ -	$ 1,450	$ -	$ 1,437	$ 248	$ 29,910	$ 129,910
2	2	Administrative Services Officer	Marisol M. Andrade	N-03	$ 48,490	$ -	$ 4,849	12/25/2020	$ -	$ 53,339	$ 14,017	$ 495	$ -	$ 773	$ 187	$ 1,437	$ 248	$ 17,157	$ 70,496
3	3	Supervising Accountability Auditor	Vacant	Q-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	4	Auditor III	Jerrick J.J.G. Hernandez	N-06	$ 54,214	$ -	$ -	2/6/2020	$ 1,369	$ 55,583	$ 14,607	$ 495	$ -	$ 806	$ 187	$ 1,437	$ 248	$ 17,780	$ 73,363
5	5	Accountability Auditor III	Vacant	O-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	6	Auditor III	Clariza Mae G. Roque	N-06	$ 54,214	$ -	$ 5,421	2/6/2020	$ 1,369	$ 61,004	$ 16,032	$ -	$ -	$ 885	$ 187	$ 2,001	$ 281	$ 19,386	$ 80,390
7	7	Auditor III	Maria Thyrza D. Bagana	N-06	$ 54,214	$ -	$ 5,421	2/6/2020	$ 1,369	$ 61,004	$ 16,032	$ 495	$ -	$ 885	$ 187	$ 3,314	$ 468	$ 21,380	$ 82,385
8	8	Accountability Auditor II	Vacant	M-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	9	Accountability Auditor I	Christian S. Rivera	L-05	$ 43,051	$ -	$ -	12/25/2020	$ -	$ 43,051	$ 11,314	$ 495	$ -	$ 624	$ 187	$ 1,437	$ 248	$ 14,305	$ 57,356
10	10	Accountability Auditor I	Andriana U. Quitugua	L-05	$ 43,051	$ -	$ 4,305	12/25/2020	$ -	$ 47,356	$ 12,445	$ -	$ -	$ 687	$ 187	$ 1,437	$ 248	$ 15,004	$ 62,360
11	11	Auditor III	Vincent Jon G. Duenas	N-16	$ 74,533	$ -	$ -	7/24/2021	$ -	$ 74,533	$ 19,587	$ 495	$ -	$ 1,081	$ 187	$ 3,314	$ 468	$ 25,131	$ 99,664
12	12	Accountability Auditor III	Edlyn M. Dalisay	O-03	$ 53,750	$ -	$ 8,063	12/25/2020	$ -	$ 61,813	$ 16,244	$ 495	$ -	$ 896	$ 187	$ 1,437	$ 248	$ 19,507	$ 81,319
13	13	Accountability Auditor I	Vacant	L-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
14	14	Accountability Auditor I	Vacant	L-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15	15	Accountability Auditor II	Vacant	M-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
16	16	Auditor I	Ira Marie Palero	L-03	$ 39,965	$ -	$ 5,995	6/25/2020	$ 505	$ 46,465	$ 12,211	$ 495	$ -	$ 674	$ 187	$ 1,437	$ 248	$ 15,252	$ 61,717
17	17	Accountability Auditor III	Vacant	O-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
18	18	Accountability Auditor II	Vacant	M-01	$ -	$ -	$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19	19	Accountability Auditor II	Michele S. Brillante	M-05	$ 47,301	$ -	$ -	12/25/2020	$ -	$ 47,301	$ 12,431	$ 495	$ -	$ 686	$ 187	$ 1,437	$ 248	$ 15,484	$ 62,785
20	20	Accountability Auditor I	Frederick D. Jones	L-03	$ 39,965	$ -	$ -	12/25/2020	$ -	$ 39,965	$ 10,503	$ -	$ -	$ 579	$ 187	$ 1,437	$ 248	$ 12,954	$ 52,919
21																			
22																			
23																			
24																			
25																			
26																			
			Grand Total:	----	$ 652,748	$ -	$ 34,054	----	$ 4,612	$ 691,414	$ 181,703	$ 4,455	$ -	$ 10,026	$ 2,057	$ 21,562	$ 3,446	$ 223,249	$ 914,663

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

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

2/ FY2020 GovGuam contribution rate of 26.28% for the Government of Guam Retirement is subject to change.

3/ FY2020 GovGuam contribution rate of $19.01 (bi-weekly) for DDI is subject to change.

4/ FY2020 GovGuam contribution rate of $187 (per annum) for Life Insurance is subject to change.