



OFFICE OF PUBLIC ACCOUNTABILITY

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

April 7, 2020

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

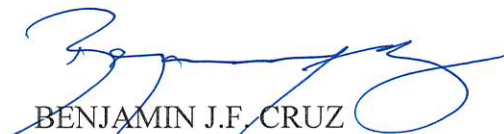
Ref: P.L. 35-36, 2nd Quarter Staffing Pattern Report

Hafa Adai Speaker Barnes,

In compliance with the FY 2020 Budget Act - Public Law 35-36 Chapter IX Part 1 Section 1, the Office of Public Accountability submits its 2nd Quarter Staffing Pattern report as of March 31, 2020. The funding source for OPA's personnel is the General Fund. This report will also be 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

cc: File

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
As of March 31, 2020

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 / Title / | (C) Name of Incumbent | (D) Grade/ Step | (E) Salary | (F) Overtime | (G) Special ¹ | (H) | | (I) Incumbent Date | (J) (E+F+G+I) Subtotal | (K) Retirement (J * 26.28%) | (L) Retire (DD) (\$19.01*26PP) | (M) Social Security (6.2% * J) | (N) Benefits | | (O) Life 2/ | (P) Input by Department | | (Q) Dental (Premium) | (R) Total Benefits (K thru Q) | (S) (J + R) TOTAL |
|------------|------------------------------------|--------------------------|-----------------------|---------------|-----------------|-----------------------------|-------------|-------------|--------------------------|------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------|-------------------------------------|----------------|----------------------------|----------|----------------------------|-------------------------------------|-------------------------|
| | | | | | | | (J) Amt. | (Q) Amt. | | | | | | (P) Medical (Premium) | (R) Total Benefits (K thru Q) | | | | | | |
| 1 | Public Auditor | Benjamin J.F. Cruz | PA-01 | \$ 100,000 | \$ - | \$ - | - | - | 12/25/2020 | \$ - | \$ 26,280 | \$ 495 | \$ - | \$ 1,450 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 30,098 | \$ 130,098 | |
| 2 | Administrative Services Officer | Marisol M. Andrade | N-03 | \$ 48,490 | \$ - | \$ 4,849 | - | - | 12/25/2020 | \$ - | \$ 14,017 | \$ 495 | \$ - | \$ 773 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 17,158 | \$ 70,497 | |
| 3 | Accountability Auditor III | In Progress | O-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 4 | Auditor III | Jerrick J.G. Hernandez | N-07 | \$ 56,268 | \$ - | \$ - | - | - | 2/6/2021 | \$ - | \$ 14,787 | \$ 495 | \$ - | \$ 816 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 17,971 | \$ 74,239 | |
| 5 | Accountability Auditor II | In Progress | M-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 6 | Auditor III | Clariza Mae G. Roque | N-07 | \$ 56,268 | \$ - | \$ 5,627 | - | - | 2/6/2021 | \$ - | \$ 16,266 | \$ 495 | \$ - | \$ 897 | \$ 187 | \$ - | \$ 2,002 | \$ 281 | \$ 19,633 | \$ 81,528 | |
| 7 | Accountability Auditor I | Maria Thyrza D. Bagana | N-07 | \$ 56,268 | \$ - | \$ 5,627 | - | - | 2/6/2021 | \$ - | \$ 16,266 | \$ 495 | \$ - | \$ 897 | \$ 187 | \$ - | \$ 3,314 | \$ 468 | \$ 21,627 | \$ 83,522 | |
| 8 | Accountability Auditor I | In Progress | L-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 9 | Accountability Auditor I | Christian S. Rivera | L-05 | \$ 43,051 | \$ - | \$ - | - | - | 12/25/2020 | \$ - | \$ 11,314 | \$ 495 | \$ - | \$ 624 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 14,306 | \$ 57,357 | |
| 10 | Accountability Auditor I | Andriana U. Quintana | L-05 | \$ 43,051 | \$ - | \$ 4,305 | - | - | 12/25/2020 | \$ - | \$ 12,445 | \$ - | \$ - | \$ 687 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 15,005 | \$ 62,361 | |
| 11 | Auditor III | Vincent Jon G. Duenas | N-16 | \$ 74,533 | \$ - | \$ - | - | - | 7/24/2021 | \$ - | \$ 19,587 | \$ 495 | \$ - | \$ 1,081 | \$ 187 | \$ - | \$ 3,314 | \$ 468 | \$ 25,152 | \$ 99,665 | |
| 12 | Accountability Auditor I | In Progress | L-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 13 | Accountability Auditor III | In Progress | O-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 14 | Accountability Auditor III | In Progress | O-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 15 | Accountability Auditor III | In Progress | O-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 16 | Auditor I | Ira Marie P. Palero | L-03 | \$ 39,965 | \$ - | \$ 5,995 | - | - | 6/25/2020 | \$ 505 | \$ 12,211 | \$ 495 | \$ - | \$ 674 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 15,253 | \$ 61,718 | |
| 17 | Accountability Auditor I | In Progress | L-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 18 | Accountability Auditor II | In Progress | M-01 | \$ - | \$ - | \$ - | - | - | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 19 | Accountability Auditor II | Michele S. Brillante | M-05 | \$ 47,401 | \$ - | \$ - | - | - | 12/25/2020 | \$ - | \$ 12,431 | \$ 495 | \$ - | \$ 686 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 15,485 | \$ 62,786 | |
| 20 | Accountability Auditor I | Frederick D. Jones | L-03 | \$ 39,965 | \$ - | \$ - | - | - | 12/25/2020 | \$ - | \$ 10,503 | \$ - | \$ - | \$ 579 | \$ 187 | \$ - | \$ 1,438 | \$ 248 | \$ 12,955 | \$ 52,920 | |
| 21 | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | | | |
| | | Grand Total: | | \$ 605,160 | \$ - | \$ 26,402 | - | - | | \$ 505 | \$ 166,107 | \$ 3,960 | \$ - | \$ 9,164 | \$ 2,057 | \$ - | \$ 20,134 | \$ 3,201 | \$ 204,623 | \$ 836,690 | |

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

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

2/ FY2020 GovGuam contribution for Life Insurance is \$187 per annum