



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

October 21, 2011

Honorable Judith Won Pat, Ed. D.
Speaker
31st Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 10-21-11
Time 2:45 pm
Received by [Signature]

Ref: PL 31-26, 4th Quarter Staffing Pattern Reporting

Hafa Adai Speaker Won Pat:

Pursuant to Public Law 31-26, relative to reporting Staffing Patterns of government instrumentalities, the Office of Public Accountability submits its Staffing Report. An electronic copy of this report will be posted on our website at www.guamopa.org.

Should you or your staff have any questions or require additional information, please contact Administrative Officer, Marie Villanueva at 475-0390 extension 201 or via email at mvillanueva@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Government of Guam
Fiscal Year 2011
Agency Staffing Pattern
(CURRENT)

as of September 30, 2011

FUNCTIONAL AREA: Office of Public Accountability
DEPARTMENT/AGENCY:
PROGRAM: Office of Public Accountability
FUND: 5100A119959CT001

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)	
No.	Position Number	Position Title	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Increment Amt.	Subtotal (E+F+G+I)	Benefits					Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
											Retirement (J * 27.46%)	Retire (DDI) (\$18.40*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life				
1	1	Public Auditor	Dores Flores Brooks		\$100,000	\$0	\$0		\$0	\$100,000	\$27,460	\$0	\$0	\$1,450	\$174	\$2,064	\$192	\$31,340	\$131,340
2	2	Administrative Officer	Marie Villanueva	L-1	26,520	0	0	12/21/2011	1,658	28,178	\$7,738	478	0	409	\$174	4,175	349	\$13,323	41,501
3	3	Chief Auditor	Rodalyn May G. Marquez	O-11	52,492	0	0	3/16/2013	0	52,492	\$14,414	478	0	761	\$174	0	0	\$15,828	68,320
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-07	33,286	0	0	10/3/2012	0	33,286	\$9,140	478	0	483	\$174	2,064	192	\$12,531	45,817
5	5	Deputy (Assistant) Public Auditor	Vacant(25% Annual Salary)	0	0	0	0		0	0	\$0	0	0	0	\$0	0	0	\$0	0
6	6	Auditor I	Clariza Mae G. Roque	K-06	32,053	0	0	9/30/2011	1,233	33,286	\$9,140	478	0	483	\$174	2,064	192	\$12,531	45,817
7	7	Auditor III	Gopinath Ramakrishnan	M-08	40,150	0	0	4/21/2012	0	40,150	\$11,025	478	0	582	\$174	2,064	192	\$14,516	54,666
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-11	44,524	0	0	9/1/2013	0	44,524	\$12,226	478	0	646	\$174	2,496	209	\$16,229	60,753
9	9	Auditor I	Rachel Field	K-06	32,053	0	0	9/30/2011	1,233	33,286	\$9,140	478	0	483	\$174	2,064	192	\$12,531	45,817
10	10	Auditor III	Vincent Jon Duenas	M-11	44,524	0	0	9/1/2011	1,558	46,082	\$12,654	478	0	668	\$174	4,366	407	\$18,748	64,830
11	11	Management Analyst III	Anne T. S. Camacho	M-11	44,524	0	0	12/1/2011	1,558	46,082	\$12,654	478	0	668	\$174	2,503	192	\$16,670	62,752
12	12	Auditor I	Jocelyn B. Untalan	K-06	32,053	0	0	5/17/2012	0	32,053	\$8,802	478	0	465	\$174	2,064	192	\$12,175	44,228
13	13	Auditor II	Vacant(50% Annual Salary)	0	0	0	0		0	0	\$0	0	0	0	\$0	0	0	\$0	0
14	14	Auditor I	Joy V. Bulatao	K-06	32,053	0	0	5/13/2012	0	32,053	\$8,802	478	0	465	\$174	2,064	192	\$12,175	44,228
15	15	Auditor III	Llewelyn R. Tertaje	M-11	44,524	0	0	9/1/2011	0	44,524	\$12,226	478	0	646	\$174	2,064	192	\$15,780	60,304
16	16	Management Analyst IV	Lourdes R. Perez	N-13	51,662	0	0	11/13/2012	0	51,662	\$14,186	478	0	749	\$174	4,366	407	\$20,361	72,023
17	17	Special Projects Coordinator	Catherine S. Gault	M-10 (20%)	8,604	0	0		0	8,604	\$2,363	478	0	125	\$0	0	0	\$2,966	11,570
18	18	Auditor III	Vacant(50% Annual Salary)	0	0	0	0		0	0	\$0	0	0	0	\$0	0	0	\$0	0
19	19	Auditor III	Maripaz N. Perez	M-11	44,524	0	0	3/3/2013	0	44,524	\$12,226	478	0	646	\$174	4,157	349	\$18,030	62,554
20	20	Auditor I	Vacant(50% Annual Salary)	0	0	0	0		0	0	\$0	0	0	0	\$0	0	0	\$0	0
21	21	Auditor I	Vacant(50% Annual Salary)	0	0	0	0		0	0	\$0	0	0	0	\$0	0	0	\$0	0
22					0	0	\$0		0	0	0	0	0	0	0	0	0	0	0
23					0	0	\$0		0	0	0	0	0	0	0	0	0	0	0
24					0	0	\$0		0	0	0	0	0	0	0	0	0	0	0
25					0	0	\$0		0	0	0	0	0	0	0	0	0	0	0
Grand Total:					\$663,546	\$0	\$0		\$7,240	\$670,786	\$184,198	\$7,176	\$0	\$9,726	\$2,610	\$38,575	\$3,449	\$245,734	\$916,520

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