



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

July 11, 2011

Office of the Speaker  
Hon. Judith Won Pat, Ed. D.  
Date: 7/11/11  
Time: 2:30P  
Received by: [Signature]

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


Ref: PL 31-26, 3<sup>RD</sup> 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](http://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](mailto:mvillanueva@guamopa.org).

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Doris Flores Brooks, CPA, CGFM,  
Public Auditor

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

[BBMR SP-1]

FUNCTIONAL AREA: Office of Public Accountability  
DEPARTMENT/AGENCY: Office of Public Accountability  
PROGRAM: Office of Public Accountability  
FUND: S100A119959CT001

as of JUNE 30, 2011

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*	Increment Date	Increment Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.46%)	Retire (DDI) (\$18.40*26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
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	Rodalyu May G. Marquez	O-10	50,717	0	0	3/16/2011	1,775	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	4/3/2012	1,232	34,518	\$9,479	478	0	501	\$174	2,064	192	\$12,888	47,406
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	1,434	41,584	\$11,419	478	0	603	\$174	2,064	192	\$14,930	56,514
8	8	Auditor III	Franklin J. T. Cooper-Nurse	M-10	43,018	0	0	9/1/2011	1,506	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	\$16,678	62,752
12	12	Auditor I	Jocelyn B. Untalan	K-06	32,053	0	0	5/17/2012	1,233	33,286	\$9,140	478	0	483	\$174	2,064	192	\$12,531	45,817
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	1,233	33,286	\$9,140	478	0	483	\$174	2,064	192	\$12,531	45,817
15	15	Auditor III	Llewelyn R. Teraje	M-10	43,018	0	0	9/1/2011	1,506	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	1,808	53,470	\$14,683	478	0	775	\$174	4,366	407	\$20,884	74,354
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-10	43,018	0	0	3/3/2011	1,506	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:					\$657,253	\$0	\$0		\$20,473	\$677,726	\$186,104	\$7,176	\$0	\$9,827	\$2,610	\$38,575	\$3,449	\$247,741	\$925,467

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