

**PRO ARMM DISTRIBUTION FOR RHQ**

**MAY 2019**

UNITS	MOOE	15% Clearing Cost	NET
<b>RD Office</b>	58,823.53	8,823.53	50,000.00
DRDA	41,176.47	6,176.47	35,000.00
DRDO	41,176.47	6,176.47	35,000.00
RCDS	41,176.47	6,176.47	35,000.00
Secretary Directorial Staff (SDS)	11,764.70	1,764.70	10,000.00
Regional Executive Senior Police Officer (RESPO)	17,647.05	2,647.05	15,000.00
<b>Sub-total</b>	<b>211,764.69</b>	<b>31,764.69</b>	<b>180,000.00</b>
<b>DIRECTORIAL STAFF</b>			
<b>R1</b>	88,235.29	13,235.29	75,000.00
Non-Uniformed Personnel (NUP)	5,882.35	882.35	5,000.00
Discipline Law and Order Section (DLOS)	35,294.12	5,294.12	30,000.00
Regional Personnel Holding Accounting Unit (RPHAU)	7,058.82	1,058.82	6,000.00
Records Management Section	4,705.88	705.88	4,000.00
Promotion Section	5,882.35	882.35	5,000.00
Recruitment Support (RS)	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>152,941.16</b>	<b>22,941.16</b>	<b>130,000.00</b>
<b>R2</b>	76,470.59	11,470.59	65,000.00
RPIC/Training/Seminar (R2)	17,647.06	2,647.06	15,000.00
Special Counter Intel & Training (R2)	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>105,882.35</b>	<b>15,882.35</b>	<b>90,000.00</b>
<b>R3</b>	117,647.06	17,647.06	100,000.00
Regional Operation Center (ROC)	27,058.82	4,058.82	23,000.00
Regional Anti Illegal Drugs Monitoring Center (RAIMC)	17,647.06	2,647.06	15,000.00
<b>Sub-total</b>	<b>162,352.94</b>	<b>24,352.94</b>	<b>138,000.00</b>
<b>R4</b>	164,705.88	24,705.88	140,000.00
RSAO	8,235.29	1,235.29	7,000.00
Liaison Crime	29,411.76	4,411.76	25,000.00
Powerhouse	23,529.41	3,529.41	20,000.00
Shooting Range (SR)	2,941.18	441.18	2,500.00
RBAC	5,882.35	882.35	5,000.00
COC	2,352.94	352.94	2,000.00
<b>Sub-total</b>	<b>237,058.81</b>	<b>35,558.81</b>	<b>201,500.00</b>
<b>R5</b>	64,705.88	9,705.88	55,000.00
Complain Referral Action Center (CRAC)	5,882.35	882.35	5,000.00
FJGAD	8,235.29	1,235.29	7,000.00
Regional Police Information Officer (RPIO)	7,058.82	1,058.82	6,000.00
Kindergarten Teacher (2) 3,000.00 each	7,058.82	1,058.82	6,000.00
Special Service	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>98,823.51</b>	<b>14,823.51</b>	<b>84,000.00</b>
<b>R6</b>	117,647.06	17,647.06	100,000.00
Accounting	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>129,411.76</b>	<b>19,411.76</b>	<b>110,000.00</b>
<b>R7</b>	105,882.35	15,882.35	90,000.00
Crime Monitoring & Invest Activities (CMIA) (R7)	11,764.70	1,764.70	10,000.00
WCCD	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>129,411.75</b>	<b>19,441.75</b>	<b>110,000.00</b>
<b>R8</b>	<b>47,058.82</b>	<b>7,058.82</b>	<b>40,000.00</b>
<b>R9</b>	<b>35,294.12</b>	<b>5,294.12</b>	<b>30,000.00</b>

<b>Other Offices</b>			
RHQ Support Grp (RHSG)	58,823.53	8,823.53	50,000.00
R-Band	29,411.76	4,411.76	25,000.00
Camp Maintenance	23,529.41	3,529.41	20,000.00
RTG BaSulTa Office	3,529.41	529.41	3,000.00
<b>Sub-total</b>	<b>115,294.11</b>	<b>17,294.11</b>	<b>98,000.00</b>
<b>Regional Support Units</b>			
PNP Retirement and Benefits Administration Unit (PRBU)	5,882.35	882.35	5,000.00
Crime Laboratory Office ARMM (Crime Lab) -RHQ Office	3,529.41	529.41	3,000.00
Regional Eng'g Office (REO)	23,529.41	3,529.41	20,000.00
Regional Communication Electronics Office (RCEO)	8,235.29	1,235.29	7,000.00
Regional Special Training Unit (RSTU)	11,764.70	1,764.70	10,000.00
Regional Internal Affairs Service (IAS)	2,352.94	352.94	2,000.00
Regional Intel Office (RIO)	3,529.41	529.41	3,000.00
Regional Chaplain Services	11,764.70	1,764.70	10,000.00
Regional Police Legal Service (RPLS)	11,764.70	1,764.70	10,000.00
ITMS	5,882.35	882.35	5,000.00
AVSEU	23,529.41	3,529.41	20,000.00
Hiway Patrol Group (HPG)	3,529.41	529.41	3,000.00
RFSO 19	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>127,058.78</b>	<b>19,058.78</b>	<b>108,000.00</b>
<b>GRAND TOTAL</b>	<b>1,552,352.80</b>	<b>232,852.80</b>	<b>1,319,500.00</b>

**PRO ARMM DISTRIBUTION FOR HEALTH SERVICE  
MAY 2019**

RHS Hqs	34,117.65	5,117.65	29,000.00
Medical Section	95,773.82	14,366.07	81,407.75
Nurse Section	16,352.94	2,452.94	13,900.00
Dental Section	49,176.47	7,376.47	41,800.00
PPO Medical Team	28,941.18	4,341.18	24,600.00
<b>TOTAL</b>	<b>224,362.06</b>	<b>33,654.31</b>	<b>190,707.75</b>

Prepared by:

Reviewed by :

Noted by:

NUP Maylene M Ong  
Admin Asst III

PCPT WINDERLYN M BANICO  
Chief, Admin Section

PCOL MADELINE DESEMBRANA CACAO  
Chief, RCD

**PRO ARMM DISTRIBUTION FOR RHQ  
MAY 2019**

UNITS	MOOE	15% Clearing Cost	NET
<b>RD Office</b>	58,823.53	8,823.53	50,000.00
DRDA	41,176.47	6,176.47	35,000.00
DRDO	41,176.47	6,176.47	35,000.00
RCDS	41,176.47	6,176.47	35,000.00
Secretary Directorial Staff (SDS)	11,764.70	1,764.70	10,000.00
Regional Executive Senior Police Officer (RESPO)	17,647.05	2,647.05	15,000.00
<b>Sub-total</b>	<b>211,764.69</b>	<b>31,764.69</b>	<b>180,000.00</b>
<b>DIRECTORIAL STAFF</b>			
R1	105,882.35	15,882.35	90,000.00
HRDD	17,647.06	2,647.06	15,000.00
Non-Uniformed Personnel (NUP)	5,882.35	882.35	5,000.00
Discipline Law and Order Section (DLOS)	35,294.12	5,294.12	30,000.00
Regional Personnel Holding Accounting Unit (RPHAU)	7,058.82	1,058.82	6,000.00
Records Management Section	4,705.88	705.88	4,000.00
Promotion Section	5,882.35	882.35	5,000.00
Recruitment Support (RS)	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>188,235.28</b>	<b>28,235.28</b>	<b>160,000.00</b>
R2	82,352.94	12,352.94	70,000.00
RPIC/Training/Seminar (R2)	17,647.06	2,647.06	15,000.00
Special Counter Intel & Training (R2)	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>111,764.70</b>	<b>16,764.70</b>	<b>95,000.00</b>
R3	129,411.76	19,411.76	110,000.00
Regional Operation Center (ROC)	27,058.82	4,058.82	23,000.00
Regional Anti Illegal Drugs Monitoring Center (RAIMC)	17,647.06	2,647.06	15,000.00
<b>Sub-total</b>	<b>174,117.64</b>	<b>26,117.64</b>	<b>148,000.00</b>
R4	188,235.29	28,235.29	160,000.00
RSAO	8,235.29	1,235.29	7,000.00
Liaison Crime	29,411.76	4,411.76	25,000.00
Powerhouse	23,529.41	3,529.41	20,000.00
Shooting Range (SR)	2,941.18	441.18	2,500.00
RBAC	5,882.35	882.35	5,000.00
COC	2,352.94	352.94	2,000.00
<b>Sub-total</b>	<b>260,588.22</b>	<b>39,088.23</b>	<b>221,500.00</b>
R5	64,705.88	9,705.88	55,000.00
Complain Referral Action Center (CRAC)	5,882.35	882.35	5,000.00
FJGAD	8,235.29	1,235.29	7,000.00
Regional Police Information Officer (RPIO)	7,058.82	1,058.82	6,000.00
Kindergarten Teacher (2) 3,000.00 each	7,058.82	1,058.82	6,000.00
Special Service	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>98,823.51</b>	<b>14,823.51</b>	<b>84,000.00</b>
R6	117,647.06	17,647.06	100,000.00
Accounting	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>129,411.76</b>	<b>19,411.76</b>	<b>110,000.00</b>
R7	111,764.71	16,764.71	95,000.00
Crime Monitoring & Invest Activities (CMIA) (R7)	11,764.70	1,764.70	10,000.00
WCCD	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>135,294.11</b>	<b>20,294.11</b>	<b>115,000.00</b>

<b>Other Offices</b>			
RHQ Support Grp (RHSG)	58,823.53	8,823.53	50,000.00
R-Band	29,411.76	4,411.76	25,000.00
Camp Maintenance	23,529.41	3,529.41	20,000.00
RTG BaSulTa Office	3,529.41	529.41	3,000.00
RPSMU	17,647.06	2,647.06	15,000.00
<b>Sub-total</b>	<b>132,941.17</b>	<b>19,941.17</b>	<b>113,000.00</b>
<b>Regional Support Units</b>			
PNP Retirement and Benefits Administration Unit (PRBU)	5,882.35	882.35	5,000.00
Crime Laboratory Office ARMM (Crime Lab) -RHQ Office	3,529.41	529.41	3,000.00
Regional Eng'g Office (REO)	23,529.41	3,529.41	20,000.00
Regional Communication Electronics Office (RCEO)	8,235.29	1,235.29	7,000.00
Regional Special Training Unit (RSTU)	11,764.70	1,764.70	10,000.00
Regional Internal Affair Service (IAS)	2,352.94	352.94	2,000.00
Regional Intel Office (RIO)	3,529.41	529.41	3,000.00
Regional Chaplain Services	11,764.70	1,764.70	10,000.00
Regional Police Legal Service (RPLS)	11,764.70	1,764.70	10,000.00
ITMS	5,882.35	882.35	5,000.00
AVSEU	23,529.41	3,529.41	20,000.00
Hiway Patrol Group (HPG)	3,529.41	529.41	3,000.00
RFSO 19	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>127,058.78</b>	<b>19,058.78</b>	<b>108,000.00</b>
<b>GRAND TOTAL</b>	<b>1,569,999.86</b>	<b>235,499.86</b>	<b>1,334,500.00</b>

Prepared by:

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MAY 2019**

RHS Hqs	34,117.65	5,117.65	29,000.00
Medical Section	95,773.82	14,366.07	81,407.75
Nurse Section	16,352.94	2,452.94	13,900.00
Dental Section	49,176.47	7,376.47	41,800.00
PPO Medical Team	28,941.18	4,341.18	24,600.00
<b>TOTAL</b>	<b>224,362.06</b>	<b>33,654.31</b>	<b>190,707.75</b>

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**MAY 2019**

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<b>RD Office</b>	58,823.53	8,823.53	50,000.00
DRDA	41,176.47	6,176.47	35,000.00
DRDO	41,176.47	6,176.47	35,000.00
RCDS	41,176.47	6,176.47	35,000.00
Secretary Directorial Staff (SDS)	11,764.70	1,764.70	10,000.00
Regional Executive Senior Police Officer (RESPO)	17,647.05	2,647.05	15,000.00
<b>Sub-total</b>	<b>211,764.69</b>	<b>31,764.69</b>	<b>180,000.00</b>
<b>DIRECTORIAL STAFF</b>			
<b>R1</b>	88,235.29	13,235.29	75,000.00
Non-Uniformed Personnel (NUP)	5,882.35	882.35	5,000.00
Discipline Law and Order Section (DLOS)	35,294.12	5,294.12	30,000.00
Regional Personnel Holding Accounting Unit (RPHAU)	7,058.82	1,058.82	6,000.00
Records Management Section	4,705.88	705.88	4,000.00
Promotion Section	5,882.35	882.35	5,000.00
Recruitment Support (RS)	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>152,941.16</b>	<b>22,941.16</b>	<b>130,000.00</b>
<b>R2</b>	76,470.59	11,470.59	65,000.00
RPIC/Training/Seminar (R2)	17,647.06	2,647.06	15,000.00
Special Counter Intel & Training (R2)	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>105,882.35</b>	<b>15,882.35</b>	<b>90,000.00</b>
<b>R3</b>	117,647.06	17,647.06	100,000.00
Regional Operation Center (ROC)	27,058.82	4,058.82	23,000.00
Regional Anti Illegal Drugs Monitoring Center (RAIMC)	17,647.06	2,647.06	15,000.00
<b>Sub-total</b>	<b>162,352.94</b>	<b>24,352.94</b>	<b>138,000.00</b>
<b>R4</b>	164,705.88	24,705.88	140,000.00
RSAO	8,235.29	1,235.29	7,000.00
Liaison Crime	29,411.76	4,411.76	25,000.00
Powerhouse	23,529.41	3,529.41	20,000.00
Shooting Range (SR)	2,941.18	441.18	2,500.00
RBAC	5,882.35	882.35	5,000.00
COC	2,352.94	352.94	2,000.00
<b>Sub-total</b>	<b>237,058.81</b>	<b>35,558.81</b>	<b>201,500.00</b>
<b>R5</b>	64,705.88	9,705.88	55,000.00
Complain Referral Action Center (CRAC)	5,882.35	882.35	5,000.00
FJGAD	8,235.29	1,235.29	7,000.00
Regional Police Information Officer (RPIO)	7,058.82	1,058.82	6,000.00
Kindergarten Teacher (2) 3,000.00 each	7,058.82	1,058.82	6,000.00
Special Service	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>98,823.51</b>	<b>14,823.51</b>	<b>84,000.00</b>
<b>R6</b>	117,647.06	17,647.06	100,000.00
Accounting	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>129,411.76</b>	<b>19,411.76</b>	<b>110,000.00</b>
<b>R7</b>	105,882.35	15,882.35	90,000.00
Crime Monitoring & Invest Activities (CMIA) (R7)	11,764.70	1,764.70	10,000.00
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<b>Sub-total</b>	<b>129,411.75</b>	<b>19,441.75</b>	<b>110,000.00</b>
<b>R8</b>	<b>47,058.82</b>	<b>7,058.82</b>	<b>40,000.00</b>
<b>R9</b>	<b>35,294.12</b>	<b>5,294.12</b>	<b>30,000.00</b>



<b>Other Offices</b>			
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R-Band	29,411.76	4,411.76	25,000.00
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RTG BaSulTa Office	3,529.41	529.41	3,000.00
<b>Sub-total</b>	<b>115,294.11</b>	<b>17,294.11</b>	<b>98,000.00</b>
<b>Regional Support Units</b>			
PNP Retirement and Benefits Administration Unit (PRBU)	5,882.35	882.35	5,000.00
Crime Laboratory Office ARMM (Crime Lab) -RHQ Office	3,529.41	529.41	3,000.00
Regional Eng'g Office (REO)	23,529.41	3,529.41	20,000.00
Regional Communication Electronics Office (RCEO)	8,235.29	1,235.29	7,000.00
Regional Special Training Unit (RSTU)	11,764.70	1,764.70	10,000.00
Regional Internal Affairs Service (IAS)	2,352.94	352.94	2,000.00
Regional Intel Office (RIO)	3,529.41	529.41	3,000.00
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AVSEU	23,529.41	3,529.41	20,000.00
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RFSO 19	11,764.70	1,764.70	10,000.00
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COC	2,352.94	352.94	2,000.00
<b>Sub-total</b>	<b>260,588.22</b>	<b>39,088.23</b>	<b>221,500.00</b>
R5	64,705.88	9,705.88	55,000.00
Complain Referral Action Center (CRAC)	5,882.35	882.35	5,000.00
FJGAD	8,235.29	1,235.29	7,000.00
Regional Police Information Officer (RPIO)	7,058.82	1,058.82	6,000.00
Kindergarten Teacher (2) 3,000.00 each	7,058.82	1,058.82	6,000.00
Special Service	5,882.35	882.35	5,000.00
<b>Sub-total</b>	<b>98,823.51</b>	<b>14,823.51</b>	<b>84,000.00</b>
R6	117,647.06	17,647.06	100,000.00
Accounting	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>129,411.76</b>	<b>19,411.76</b>	<b>110,000.00</b>
R7	111,764.71	16,764.71	95,000.00
Crime Monitoring & Invest Activities (CMIA) (R7)	11,764.70	1,764.70	10,000.00
WCCD	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>135,294.11</b>	<b>20,294.11</b>	<b>115,000.00</b>

<b>Other Offices</b>			
RHQ Support Grp (RHSG)	58,823.53	8,823.53	50,000.00
R-Band	29,411.76	4,411.76	25,000.00
Camp Maintenance	23,529.41	3,529.41	20,000.00
RTG BaSulTa Office	3,529.41	529.41	3,000.00
RPSMU	17,647.06	2,647.06	15,000.00
<b>Sub-total</b>	<b>132,941.17</b>	<b>19,941.17</b>	<b>113,000.00</b>
<b>Regional Support Units</b>			
PNP Retirement and Benefits Administration Unit (PRBU)	5,882.35	882.35	5,000.00
Crime Laboratory Office ARMM (Crime Lab) -RHQ Office	3,529.41	529.41	3,000.00
Regional Eng'g Office (REO)	23,529.41	3,529.41	20,000.00
Regional Communication Electronics Office (RCEO)	8,235.29	1,235.29	7,000.00
Regional Special Training Unit (RSTU)	11,764.70	1,764.70	10,000.00
Regional Internal Affair Service (IAS)	2,352.94	352.94	2,000.00
Regional Intel Office (RIO)	3,529.41	529.41	3,000.00
Regional Chaplain Services	11,764.70	1,764.70	10,000.00
Regional Police Legal Service (RPLS)	11,764.70	1,764.70	10,000.00
ITMS	5,882.35	882.35	5,000.00
AVSEU	23,529.41	3,529.41	20,000.00
Hiway Patrol Group (HPG)	3,529.41	529.41	3,000.00
RFSO 19	11,764.70	1,764.70	10,000.00
<b>Sub-total</b>	<b>127,058.78</b>	<b>19,058.78</b>	<b>108,000.00</b>
<b>GRAND TOTAL</b>	<b>1,569,999.86</b>	<b>235,499.86</b>	<b>1,334,500.00</b>

Prepared by:

Reviewed by :

Noted by:

NUP Maylene M Ong  
Admin Asst III

PCPT WINDERLYN M BANICO  
Chief, Admin Section

PCOL MADELINE DESEMBRANA CACAO  
Chief, RCD

**PRO ARMM DISTRIBUTION FOR HEALTH SERVICE  
MAY 2019**

RHS Hqs	34,117.65	5,117.65	29,000.00
Medical Section	95,773.82	14,366.07	81,407.75
Nurse Section	16,352.94	2,452.94	13,900.00
Dental Section	49,176.47	7,376.47	41,800.00
PPO Medical Team	28,941.18	4,341.18	24,600.00
<b>TOTAL</b>	<b>224,362.06</b>	<b>33,654.31</b>	<b>190,707.75</b>

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