

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of August 31, 2020

Department : Department of Justice (DOJ)
 Agency/Entity : Public Attorney's Office
 Region : ALL
 Division : ALL
 Operating Unit : < not applicable >
 Organization Code : 15 010 0000000

X	Current Year
	Supplemental
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations							Current Year Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer To/From Modification)	Adjusted Appropriations	Allotments Received	Adjustments (Reduction/Increase, Modification or Avail.)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5(3+4)	6	7	8	9	10(5+7)+9	11	12	13	14	15a	15	17	18	19	20a	21(5+19)	22(10+19)	23	24
01 - Regular Agency Fund		4,392,925,019.00	-	4,392,925,019.00	4,392,925,019.00	0.00	0.00	133,476,044.00	4,526,401,063.00	1,077,141,233.00	1,436,262,762.21	665,041,987.00	0.00	3,178,445,972.21	1,077,141,233.00	1,436,262,762.21	665,041,987.00	0.00	3,178,445,972.21	(133,476,044.00)		0.00	0.00
I. Agency Specific Budget		4,203,056,000.00	0.00	4,203,056,000.00	4,203,056,000.00	0.00	0.00	(17,357,100.00)	4,185,698,900.00	970,294,822.00	1,225,315,187.21	620,763,306.00	0.00	2,816,373,115.21	970,294,822.00	1,225,315,187.21	620,763,306.00	0.00	2,816,373,115.21	17,357,100.00	1,369,325,784.79	0.00	0.00
Personal Services		4,029,485,000.00	0.00	4,029,485,000.00	4,029,485,000.00	0.00	0.00	0.00	4,029,485,000.00	933,866,920.00	1,201,396,516.21	597,892,406.00	0.00	2,733,175,842.21	933,866,920.00	1,201,396,516.21	597,892,406.00	0.00	2,733,175,842.21	0	1,296,309,157.79	0.00	0.00
Basic Salary - Civilian	8010101001	2,895,159,000.00	0.00	2,895,159,000.00	2,895,159,000.00	0.00	0.00	0.00	2,895,159,000.00	812,220,270.00	815,000,000.00	517,053,408.00	0.00	2,144,273,676.00	812,220,270.00	815,000,000.00	517,053,408.00	0.00	2,144,273,676.00	0	850,885,324.00	0.00	0.00
PERA - Civilian	8010201001	75,168,000.00	0.00	75,168,000.00	75,168,000.00	0.00	0.00	0.00	75,168,000.00	18,791,000.00	18,794,000.00	12,528,000.00	0.00	50,113,000.00	18,791,000.00	18,794,000.00	12,528,000.00	0.00	50,113,000.00	0	25,055,000.00	0.00	0.00
Representation Allowance (RA)	8010202000	155,498,000.00	0.00	155,498,000.00	155,498,000.00	0.00	0.00	0.00	155,498,000.00	39,250,000.00	39,300,000.00	25,917,000.00	0.00	104,467,000.00	39,250,000.00	39,300,000.00	25,917,000.00	0.00	104,467,000.00	0	51,029,000.00	0.00	0.00
Transportation Allowance (TA)	8010203001	155,498,000.00	0.00	155,498,000.00	155,498,000.00	0.00	0.00	0.00	155,498,000.00	39,208,000.00	39,208,000.00	25,917,000.00	0.00	104,333,000.00	39,208,000.00	39,208,000.00	25,917,000.00	0.00	104,333,000.00	0	51,163,000.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	8010204001	18,792,000.00	0.00	18,792,000.00	18,792,000.00	0.00	0.00	0.00	18,792,000.00	0.00	17,800,000.00	0.00	0.00	17,800,000.00	0.00	17,800,000.00	0.00	0.00	17,800,000.00	0	892,000.00	0.00	0.00
Bonus - Civilian	8010210001	249,597,000.00	0.00	249,597,000.00	249,597,000.00	0.00	0.00	0.00	249,597,000.00	0.00	0.00	0.00	0.00	-	-	-	0.00	0.00	-	0	249,597,000.00	0.00	0.00
Cash Gift - Civilian	8010215001	15,880,000.00	0.00	15,880,000.00	15,880,000.00	0.00	0.00	0.00	15,880,000.00	0.00	0.00	0.00	0.00	-	-	-	0.00	0.00	-	0.00	15,880,000.00	0.00	0.00
Productivity Enhancement Incentive - Civilian	8010299012	15,880,000.00	0.00	15,880,000.00	15,880,000.00	0.00	0.00	0.00	15,880,000.00	0.00	0.00	0.00	0.00	-	-	-	0.00	0.00	-	0.00	15,880,000.00	0.00	0.00
Mid-Year Bonus - Civilian	8010299038	249,597,000.00	0.00	249,597,000.00	249,597,000.00	0.00	0.00	0.00	249,597,000.00	0.00	249,597,000.00	0.00	0.00	249,597,000.00	-	249,597,000.00	0.00	0.00	249,597,000.00	0.00	-	0.00	0.00
Pay-BIG - Civilian	8010302001	3,759,000.00	0.00	3,759,000.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	944,100.00	944,100.00	627,000.00	0.00	2,515,200.00	944,100.00	944,100.00	627,000.00	0.00	2,515,200.00	0.00	1,243,800.00	0.00	0.00
PhilHealth - Civilian	8010303001	16,888,000.00	0.00	16,888,000.00	16,888,000.00	0.00	0.00	0.00	16,888,000.00	6,648,000.00	3,838,824.00	2,814,000.00	0.00	13,300,824.00	6,648,000.00	3,838,824.00	2,814,000.00	0.00	13,300,824.00	0.00	3,587,376.00	0.00	0.00
ECIP - Civilian	8010304001	3,759,000.00	0.00	3,759,000.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	944,100.00	944,100.00	627,000.00	0.00	2,515,200.00	944,100.00	944,100.00	627,000.00	0.00	2,515,200.00	0.00	1,243,800.00	0.00	0.00
Other Personnel Benefits		15,251,000.00	0.00	15,251,000.00	15,251,000.00	0.00	0.00	0.00	15,251,000.00	0.00	0.00	0.00	0.00	-	-	-	0.00	0.00	-	0.00	15,251,000.00	0.00	0.00
Lump-sum for Step Increments - Length of Service	8010489010	7,487,000.00	0.00	7,487,000.00	7,487,000.00	0.00	0.00	0.00	7,487,000.00	1,082,700.00	1,082,700.00	1,248,000.00	0.00	3,413,400.00	1,082,700.00	1,082,700.00	1,248,000.00	0.00	3,413,400.00	0.00	4,073,600.00	0.00	0.00
Loyalty Award - Civilian	8010489015	2,095,000.00	0.00	2,095,000.00	2,095,000.00	0.00	0.00	0.00	2,095,000.00	0.00	0.00	349,000.00	0.00	349,000.00	-	-	349,000.00	0.00	349,000.00	0.00	1,746,000.00	0.00	0.00
Terminal Leave Benefits - Civilian	8010493001	5,889,000.00	0.00	5,889,000.00	5,889,000.00	0.00	0.00	0.00	5,889,000.00	0.00	0.00	845,000.00	0.00	845,000.00	-	-	845,000.00	0.00	845,000.00	0.00	5,889,000.00	0.00	0.00
HP - Magna Carta Benefits for Public Health Workers under R.A. 7305	8010211005	715,000.00	0.00	715,000.00	715,000.00	0.00	0.00	0.00	715,000.00	178,750.00	167,892.21	119,000.00	0.00	465,742.21	178,750.00	167,892.21	119,000.00	0.00	465,742.21	0.00	249,257.79	0.00	0.00
Allowance of PAO Lawyers and Employees Assigned in Night Courts - Civilian	8010298002	576,000.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	576,000.00	142,000.00	142,000.00	96,000.00	0.00	380,000.00	142,000.00	142,000.00	96,000.00	0.00	380,000.00	0.00	188,000.00	0.00	0.00
Inquest Allowance - Civilian	8010298008	57,812,000.00	0.00	57,812,000.00	57,812,000.00	0.00	0.00	0.00	57,812,000.00	14,478,000.00	14,478,000.00	9,852,000.00	0.00	38,808,000.00	14,478,000.00	14,478,000.00	9,852,000.00	0.00	38,808,000.00	0.00	19,304,000.00	0.00	0.00
Maintenance and Other Operating Expenses		150,219,000.00	0.00	150,219,000.00	150,219,000.00	0.00	0.00	(15,021,900.00)	135,197,100.00	36,378,202.00	23,633,471.00	22,482,900.00	0.00	82,494,573.00	36,378,202.00	23,633,471.00	22,482,900.00	0.00	82,494,573.00	0.00	52,762,527.00	0.00	0.00
Traveling Expenses		7,348,000.00	0.00	7,348,000.00	7,348,000.00	0.00	0.00	0.00	7,348,000.00	1,835,000.00	278,616.00	1,225,000.00	0.00	3,338,616.00	1,835,000.00	278,616.00	1,225,000.00	0.00	3,338,616.00	0.00	4,011,384.00	0.00	0.00
ICT Training Expenses	8020201001	4,000,000.00	0.00	4,000,000.00	4,000,000.00	0.00	0.00	(3,000,000.00)	1,000,000.00	0.00	0.00	0.00	0.00	-	-	-	0.00	0.00	-	0.00	1,000,000.00	0.00	0.00
Training Expenses	8020201002	12,225,000.00	0.00	12,225,000.00	12,225,000.00	0.00	0.00	(2,000,000.00)	10,225,000.00	1,690,000.00	0.00	1,537,000.00	0.00	3,227,000.00	1,690,000.00	0.00	1,537,000.00	0.00	3,227,000.00	0.00	6,998,000.00	0.00	0.00
ICT Office Supplies	8020301001	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	25,000.00	0.00	25,000.00	-	-	25,000.00	0.00	25,000.00	0.00	125,000.00	0.00	0.00
Office Supplies Expenses	8020301002	67,780,000.00	0.00	67,780,000.00	67,780,000.00	0.00	0.00	(6,827,400.00)	61,132,800.00	16,292,000.00	14,283,000.00	9,636,000.00	0.00	40,211,000.00	16,292,000.00	14,283,000.00	9,636,000.00	0.00	40,211,000.00	0.00	20,921,800.00	0.00	0.00
Information and Communications Technology Equipment	8020321003	6,340,000.00	0.00	6,340,000.00	6,340,000.00	0.00	0.00	(1,000,000.00)	5,340,000.00	0.00	0.00	808,000.00	0.00	808,000.00	-	-	808,000.00	0.00	808,000.00	0.00	4,534,000.00	0.00	0.00
Water Expenses	8020401000	3,083,000.00	0.00	3,083,000.00	3,083,000.00	0.00	0.00	(308,300.00)	2,774,700.00	578,101.00	481,700.00	437,000.00	0.00	1,478,801.00	578,101.00	481,700.00	437,000.00	0.00	1,478,801.00	0.00	1,297,899.00	0.00	0.00
Electricity Expenses	8020402000	8,378,000.00	0.00	8,378,000.00	8,378,000.00	0.00	0.00	(837,800.00)	7,540,200.00	2,259,502.00	1,885,000.00	1,187,000.00	0.00	5,331,502.00	2,259,502.00	1,885,000.00	1,187,000.00	0.00	5,331,502.00	0.00	2,208,998.00	0.00	0.00
Postage and Courier Services	8020501000	225,000.00	0.00	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	42,780.00	42,850.00	37,000.00	0.00	122,630.00	42,780.00	42,850.00	37,000.00	0.00	122,630.00	0.00	102,370.00	0.00	0.00

Mobile	502092001	407,000.00	0.00	407,000.00	407,000.00	0.00	0.00	407,000.00	100,360.00	102,000.00	1,187,300.00	0.00	1,389,850.00	100,360.00	102,000.00	1,187,300.00	0.00	1,389,850.00	0.00	(982,800.00)	0.00	0.00	
Landline	502092002	3,425,000.00	0.00	3,425,000.00	3,425,000.00	0.00	0.00	3,425,000.00	1,350,388.00	825,801.00	571,600.00	0.00	2,747,589.00	1,350,388.00	825,801.00	571,600.00	0.00	2,747,589.00	0.00	877,431.00	0.00	0.00	
Internet Subscription Expenses	502093000	4,802,000.00	0.00	4,802,000.00	4,802,000.00	0.00	(1,100,000.00)	3,802,000.00	1,235,800.00	951,000.00	542,000.00	0.00	2,728,800.00	1,235,800.00	951,000.00	542,000.00	0.00	2,728,800.00	0.00	1,079,400.00	0.00	0.00	
Consultancy Services	502110302	1,484,000.00	0.00	1,484,000.00	1,484,000.00	0.00	(148,400.00)	1,335,600.00	147,000.00	129,000.00	210,000.00	0.00	486,000.00	147,000.00	129,000.00	210,000.00	0.00	486,000.00	0.00	849,800.00	0.00	0.00	
Repairs and Maintenance																							
Office Equipment	502130502	1,803,000.00	0.00	1,803,000.00	1,803,000.00	0.00	0.00	1,803,000.00	420,480.00	398,173.00	301,000.00	0.00	1,119,653.00	420,480.00	398,173.00	301,000.00	0.00	1,119,653.00	0.00	683,347.00	0.00	0.00	
Taxes, Duties and Licenses	502150101	650,000.00	0.00	650,000.00	650,000.00	0.00	0.00	650,000.00	161,000.00	162,000.00	109,000.00	0.00	432,000.00	161,000.00	162,000.00	109,000.00	0.00	432,000.00	0.00	219,000.00	0.00	0.00	
Advertising Expenses	502690100	112,000.00	0.00	112,000.00	112,000.00	0.00	0.00	112,000.00	21,000.00	28,000.00	19,000.00	0.00	68,000.00	21,000.00	28,000.00	19,000.00	0.00	68,000.00	0.00	44,000.00	0.00	0.00	
Printing and Publication Expenses	502902000	397,000.00	0.00	397,000.00	397,000.00	0.00	0.00	397,000.00	97,130.00	97,130.00	56,000.00	0.00	280,260.00	97,130.00	97,130.00	56,000.00	0.00	280,260.00	0.00	136,740.00	0.00	0.00	
Representation Expenses	502903000	2,240,000.00	0.00	2,240,000.00	2,240,000.00	0.00	0.00	2,240,000.00	550,000.00	560,000.00	373,000.00	0.00	1,483,000.00	550,000.00	560,000.00	373,000.00	0.00	1,483,000.00	0.00	767,000.00	0.00	0.00	
Membership Dues and Contributions to Organizations	502906000	355,000.00	0.00	355,000.00	355,000.00	0.00	0.00	355,000.00	87,000.00	87,000.00	59,000.00	0.00	233,000.00	87,000.00	87,000.00	59,000.00	0.00	233,000.00	0.00	122,000.00	0.00	0.00	
Printing Equipment	502032101	1,300,000.00	0.00	1,300,000.00	1,300,000.00	0.00	0.00	1,300,000.00	305,000.00	325,000.00	216,000.00	0.00	846,000.00	305,000.00	325,000.00	216,000.00	0.00	846,000.00	0.00	464,000.00	0.00	0.00	
Extraordinary and Miscellaneous Expenses	502109300	4,911,000.00	0.00	4,911,000.00	4,911,000.00	0.00	0.00	4,911,000.00	1,227,750.00	1,227,750.00	819,000.00	0.00	3,274,500.00	1,227,750.00	1,227,750.00	819,000.00	0.00	3,274,500.00	0.00	1,836,600.00	0.00	0.00	
General Services		5,784,000.00	0.00	5,784,000.00	5,784,000.00	0.00	0.00	5,784,000.00	1,441,000.00	1,432,000.00	964,000.00	0.00	3,837,000.00	1,441,000.00	1,432,000.00	964,000.00	0.00	3,837,000.00	0.00	1,947,000.00	0.00	0.00	
Transportation and Delivery Expenses	502260400	795,000.00	0.00	795,000.00	795,000.00	0.00	0.00	795,000.00	285,000.00	143,900.00	132,000.00	0.00	560,900.00	285,000.00	143,900.00	132,000.00	0.00	560,900.00	0.00	234,100.00	0.00	0.00	
Rents - Equipment	502690204	11,082,000.00	0.00	11,082,000.00	11,082,000.00	0.00	0.00	11,082,000.00	6,016,500.00	1,847,000.00	1,847,000.00	0.00	7,863,500.00	6,016,500.00	1,847,000.00	1,847,000.00	0.00	7,863,500.00	0.00	3,219,500.00	0.00	0.00	
Other Subscription Expenses	502690709	1,063,000.00	0.00	1,063,000.00	1,063,000.00	0.00	0.00	1,063,000.00	235,841.00	215,751.00	177,000.00	0.00	628,392.00	235,841.00	215,751.00	177,000.00	0.00	628,392.00	0.00	434,608.00	0.00	0.00	
Capital Outlays		23,352,000.00	0.00	23,352,000.00	23,352,000.00	0.00	(2,338,200.00)	21,016,800.00	29,500.00	285,200.00	388,000.00	0.00	702,700.00	29,500.00	285,200.00	388,000.00	0.00	702,700.00	0.00	20,314,100.00	0.00	0.00	
Information and Communication Technology Equipment	506040903	18,180,000.00	0.00	18,180,000.00	18,180,000.00	0.00	(2,338,200.00)	15,824,800.00	-	-	0.00	0.00	-	-	-	0.00	0.00	-	0.00	15,824,800.00	0.00	0.00	
Office Equipment	506040502	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	1,800,000.00	29,500.00	285,200.00	382,000.00	0.00	676,700.00	29,500.00	285,200.00	382,000.00	0.00	676,700.00	0.00	1,123,300.00	0.00	0.00	
Furniture and Fixtures	506040701	3,382,000.00	0.00	3,382,000.00	3,382,000.00	0.00	0.00	3,382,000.00	-	26,000.00	26,000.00	0.00	26,000.00	-	26,000.00	26,000.00	0.00	26,000.00	0.00	3,388,000.00	0.00	0.00	
II. Automatic Appropriations		174,439,000.00	0.00	174,439,000.00	174,439,000.00	0.00	(128,880,750.00)	45,758,250.00	45,758,000.00	33,654,779.00	22,541,670.00	-	101,954,449.00	0.00	33,654,779.00	22,541,670.00	0.00	101,954,449.00	0.00	(58,186,199.00)	0.00	0.00	
Personnel Services		174,439,000.00	0.00	174,439,000.00	174,439,000.00	0.00	(128,880,750.00)	45,758,250.00	45,758,000.00	33,654,779.00	22,541,670.00	-	101,954,449.00	0.00	33,654,779.00	22,541,670.00	0.00	101,954,449.00	0.00	(58,186,199.00)	0.00	0.00	
Personnel Benefit Contributions		174,439,000.00	0.00	174,439,000.00	174,439,000.00	0.00	(128,880,750.00)	45,758,250.00	45,758,000.00	33,654,779.00	22,541,670.00	-	101,954,449.00	0.00	33,654,779.00	22,541,670.00	0.00	101,954,449.00	0.00	(58,186,199.00)	0.00	0.00	
Retirement and Life Insurance Premiums	501030100	174,439,000.00	0.00	174,439,000.00	174,439,000.00	0.00	2,148,250.00	176,587,250.00	46,768,000.00	33,654,779.00	22,541,670.00	-	101,954,449.00	0.00	33,654,779.00	22,541,670.00	0.00	101,954,449.00	0.00	74,832,801.00	0.00	0.00	
Retirement and Life Insurance Premiums	501030100						(130,829,000.00)	(130,829,000.00)												(130,829,000.00)	0.00	0.00	
III. Continuing Appropriations		15,430,019.00	0.00	15,430,019.00	15,430,019.00	0.00	0.00	15,430,019.00	15,430,019.00	-	0.00	0.00	15,430,019.00	15,430,019.00	-	0.00	0.00	15,430,019.00	0.00	-	0.00	0.00	
Administration of Personnel Benefits		15,430,019.00	0.00	15,430,019.00	15,430,019.00	0.00	0.00	15,430,019.00	15,430,019.00	-	0.00	0.00	15,430,019.00	15,430,019.00	-	0.00	0.00	15,430,019.00	0.00	-	0.00	0.00	
Retirement Gratuity (RG)		13,622,535.00	0.00	13,622,535.00	13,622,535.00	0.00	0.00	13,622,535.00	13,622,535.00	-	0.00	0.00	13,622,535.00	13,622,535.00	-	0.00	0.00	13,622,535.00	0.00	-	0.00	0.00	
Terminal Leave		1,807,484.00	0.00	1,807,484.00	1,807,484.00	0.00	0.00	1,807,484.00	1,807,484.00	-	0.00	0.00	1,807,484.00	1,807,484.00	-	0.00	0.00	1,807,484.00	0.00	-	0.00	0.00	
IV. Special Purpose Fund		0.00	0.00	0.00	0.00	0.00	279,513,984.00	279,513,984.00	48,558,592.00	177,292,786.00	21,737,011.00	0.00	244,888,389.00	48,558,592.00	177,292,786.00	21,737,011.00	0.00	244,888,389.00	0.00	34,825,506.00	0.00	0.00	
Lump-sum for Compensation Adjustment	501048908	-	0.00	-	-	0.00	83,851,000.00	83,851,000.00	18,895,000.00	23,231,000.00	11,978,687.00	0.00	53,904,687.00	18,895,000.00	23,231,000.00	11,978,687.00	0.00	53,904,687.00	0.00	29,948,333.00	0.00	0.00	
Retirement Gratuity - Civilian	501048200	0.00	0.00	-	-	0.00	38,882,396.00	38,882,396.00	11,922,980.00	26,959,436.00	0.00	0.00	38,882,396.00	11,922,980.00	26,959,436.00	0.00	0.00	38,882,396.00	0.00	-	0.00	0.00	
Pension Benefits - Civilian	501040101	0.00	0.00	-	-	0.00	43,371,532.00	43,371,532.00	13,751,314.00	14,982,702.00	9,758,344.00	0.00	38,492,360.00	13,751,314.00	14,982,702.00	9,758,344.00	0.00	38,492,360.00	0.00	4,879,172.00	0.00	0.00	
Terminal Leave Benefits - Civilian	501040300	0.00	0.00	-	-	0.00	3,588,999.00	3,588,999.00	1,289,318.00	2,297,681.00	0.00	0.00	3,588,999.00	1,289,318.00	2,297,681.00	0.00	0.00	3,588,999.00	0.00	-	0.00	0.00	
Performance Based Bonus for FY 2018	501040300	0.00	0.00	-	-	0.00	109,821,987.00	109,821,987.00	109,821,987.00	0.00	0.00	0.00	109,821,987.00	-	109,821,987.00	0.00	0.00	109,821,987.00	0.00	-	0.00	0.00	
GRAND TOTAL		4,392,925,019.00	0.00	4,392,925,019.00	4,392,925,019.00	0.00	133,478,044.00	4,526,403,063.00	1,077,141,233.00	1,436,262,762.21	665,041,987.00	0.00	3,178,445,972.21	1,031,383,233.00	1,436,262,762.21	665,041,987.00	0.00	3,178,445,972.21	0.00	1,347,955,090.79	0	0	

Certified Correct:

Lyn M. Perez
 LYN M. PEREZ
 BUDGET OFFICER

Recommending Approval:

Alma B. Matosa
 ALMA B. MATOSA
 DIRECTOR, FPMIS