

XXV. PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE

A. PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE (PROPER)

For general administration and support, and operations as indicated hereunder.....P 201,926,000  
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New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
PROGRAMS				
100000000 General Administration and Support				
100010000 General management and supervision	P 31,171,000	P 18,699,000		P 49,870,000
Sub-total, General Administration and Support	<u>31,171,000</u>	<u>18,699,000</u>		<u>49,870,000</u>
300000000 Operations				
301000000 MFO 1: MEDIA OPERATIONS SERVICES	<u>2,174,000</u>	<u>135,591,000</u>	<u>14,291,000</u>	<u>152,056,000</u>
301010000 Formulation, coordination and implementation of integrated public information plans and programs	<u>2,174,000</u>	<u>135,591,000</u>	<u>14,291,000</u>	<u>152,056,000</u>
Sub-total, Operations	<u>2,174,000</u>	<u>135,591,000</u>	<u>14,291,000</u>	<u>152,056,000</u>
TOTAL NEW APPROPRIATIONS	P <u>33,345,000</u>	P <u>154,290,000</u>	P <u>14,291,000</u>	P <u>201,926,000</u>

New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
Basic Salary

23,042

Total Permanent Positions

23,042

Other Compensation Common to All

Personnel Economic Relief Allowance  
Representation Allowance  
Transportation Allowance  
Clothing and Uniform Allowance  
Productivity Incentive Allowance  
Year End Bonus  
Cash Gift  
Step Increment

1,536  
1,572  
1,572  
320  
128  
1,920  
320  
58

Total Other Compensation Common to All

7,426

Other Benefits

PAG-IBIG Contributions  
PhilHealth Contributions  
Employees Compensation Insurance Premiums

77  
178  
77

Total Other Benefits

332

Non-Permanent Positions

2,545

TOTAL PERSONNEL SERVICES

33,345

Maintenance and Other Operating Expenses

Travelling Expenses	39,959
Training and Scholarship Expenses	863
Supplies and Materials Expenses	16,993
Utility Expenses	8,228
Communication Expenses	14,882
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	1,428
Professional Services	21,424
General Services	3,737
Repairs and Maintenance	4,237
Taxes, Insurance Premiums and Other Fees	742
Other Maintenance and Operating Expenses	
Advertising Expenses	66
Representation Expenses	12,872
Transportation and Delivery Expenses	158
Rent/Lease Expenses	7,083
Subscription Expenses	1,562
Other Maintenance and Operating Expenses	20,056
TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	<u>154,290</u>
TOTAL CURRENT OPERATING EXPENDITURES	<u>187,635</u>
Capital Outlays	
Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	3,791
Transportation Equipment Outlay	10,500
TOTAL CAPITAL OUTLAYS	<u>14,291</u>
GRAND TOTAL	<u>201,926</u>

B. BUREAU OF BROADCAST SERVICES

For general administration and support, and operations, as indicated hereunder.....P 268,175,000  
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New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			<u>Total</u>
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	
PROGRAMS				
100000000 General Administration and Support				
100010000 General management and supervision	P 27,597,000	P 27,372,000		P 54,969,000
Sub-total, General Administration and Support	<u>27,597,000</u>	<u>27,372,000</u>		<u>54,969,000</u>
300000000 Operations				
301000000 MFO 1: PUBLIC BROADCASTING AND DEVELOPMENT COMMUNICATIONS SERVICES	<u>146,818,000</u>	<u>66,388,000</u>		<u>213,206,000</u>
301010000 Provision of Radio Broadcast Medium to Disseminate Information on Government Policies, Programs and Directions	<u>146,818,000</u>	<u>66,388,000</u>		<u>213,206,000</u>
301010001 Production and transmission of various types of radio programs, including news and other special features	83,349,000	30,916,000		114,265,000

552 FY 2014 GENERAL APPROPRIATIONS ACT (DETAILS)

301010002	Maintenance and operation of radio stations nationwide	63,469,000	32,972,000	96,441,000
301010003	Provision of creative services for the production of radio dramas and other special programs		2,500,000	2,500,000
	Sub-total, Operations	146,818,000	66,388,000	213,206,000
	TOTAL NEW APPROPRIATIONS	P 174,415,000	P 93,760,000	P 268,175,000
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New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
Basic Salary 140,982

Total Permanent Positions 140,982

Other Compensation Common to All  
Personnel Economic Relief Allowance 12,096  
Representation Allowance 210  
Transportation Allowance 210  
Clothing and Uniform Allowance 2,520  
Productivity Incentive Allowance 1,008  
Year End Bonus 11,748  
Cash Gift 2,520  
Step Increment 353

Total Other Compensation Common to All 30,665

Other Benefits  
PAG-IBIG Contributions 604  
PhilHealth Contributions 1,561  
Employees Compensation Insurance Premiums 603

Total Other Benefits 2,768

TOTAL PERSONNEL SERVICES 174,415

Maintenance and Other Operating Expenses

Travelling Expenses 5,689  
Training and Scholarship Expenses 792  
Supplies and Materials Expenses 8,181  
Utility Expenses 28,217  
Communication Expenses 11,642  
Confidential, Intelligence and Extraordinary Expenses  
Extraordinary and Miscellaneous Expenses 110  
Professional Services 5,771  
General Services 20,644  
Repairs and Maintenance 4,422  
Taxes, Insurance Premiums and Other Fees 2,020  
Other Maintenance and Operating Expenses  
Advertising Expenses 94  
Printing and Publication Expenses 96  
Representation Expenses 2,400  
Transportation and Delivery Expenses 720  
Rent/Lease Expenses 1,760  
Membership Dues and Contributions to Organizations 480  
Subscription Expenses 672  
Donations 50

TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES 93,760

GRAND TOTAL 268,175

C. BUREAU OF COMMUNICATIONS SERVICES

For general administration and support, and operations, as indicated hereunder.....P 33,190,000  
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New Appropriations, by Programs/Activities/Projects

		<u>Current Operating Expenditures</u>			
		<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
PROGRAMS					
100000000	General Administration and Support				
100010000	General management and supervision	P 8,482,000	P 8,767,000		P 17,249,000
	Sub-total, General Administration and Support	<u>8,482,000</u>	<u>8,767,000</u>		<u>17,249,000</u>
300000000	Operations				
301000000	MFO 1: COMMUNICATION DEVELOPMENT AND PRODUCTION SERVICES	<u>10,418,000</u>	<u>5,523,000</u>		<u>15,941,000</u>
301010000	Conceptualization and production of special information/communication programs/events, electronic and audio-visual materials to enhance awareness and secure positive public acceptance and support	7,408,000	700,000		8,108,000
301020000	Communication research, planning, development and coordination of information programs and projects	3,010,000	3,241,000		6,251,000
301030000	Communication planning, coordination, and preparation of special information programs		<u>1,582,000</u>		<u>1,582,000</u>
	Sub-total, Operations	<u>10,418,000</u>	<u>5,523,000</u>		<u>15,941,000</u>
TOTAL NEW APPROPRIATIONS		P <u>18,900,000</u>	P <u>14,290,000</u>		P <u>33,190,000</u>
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New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
 Basic Salary 14,941

Total Permanent Positions 14,941

Other Compensation Common to All

Personnel Economic Relief Allowance 1,296  
 Representation Allowance 228  
 Transportation Allowance 228  
 Clothing and Uniform Allowance 270  
 Productivity Incentive Allowance 108  
 Year End Bonus 1,246  
 Cash Gift 270  
 Step Increment 37

Total Other Compensation Common to All 3,683

554 FY 2014 GENERAL APPROPRIATIONS ACT (DETAILS)

Other Benefits	
PAG-IBIG Contributions	64
PhilHealth Contributions	148
Employees Compensation Insurance Premiums	64
Total Other Benefits	<u>276</u>
 TOTAL PERSONNEL SERVICES	 <u>18,900</u>
Maintenance and Other Operating Expenses	
Travelling Expenses	341
Training and Scholarship Expenses	270
Supplies and Materials Expenses	3,208
Utility Expenses	1,783
Communication Expenses	1,385
Survey, Research, Exploration and Development Expenses	300
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	110
Professional Services	624
General Services	550
Repairs and Maintenance	415
Taxes, Insurance Premiums and Other Fees	150
Other Maintenance and Operating Expenses	
Printing and Publication Expenses	525
Transportation and Delivery Expenses	50
Rent/Lease Expenses	3,822
Subscription Expenses	200
Other Maintenance and Operating Expenses	557
 TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	 <u>14,290</u>
 GRAND TOTAL	 <u>33,190</u>

D. NATIONAL PRINTING OFFICE

For general administration and support, and operations, as indicated hereunder.....P 78,358,000  
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New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			<u>Total</u>
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	
PROGRAMS				
100000000 General Administration and Support				
100010000 General management and supervision	P <u>13,141,000</u>	P <u>1,796,000</u>		P <u>14,937,000</u>
Sub-total, General Administration and Support	<u>13,141,000</u>	<u>1,796,000</u>		<u>14,937,000</u>
300000000 Operations				
301000000 MFO 1: NATIONAL PRINTING SERVICES	<u>55,724,000</u>	<u>7,697,000</u>		<u>63,421,000</u>
301010000 Production, planning and control and maintenance of printing machines	<u>7,714,000</u>	<u>415,000</u>		<u>8,129,000</u>
301010001 Production,planning and control of printing and binding activities	3,942,000	52,000		3,994,000
301010002 Maintenance and repair of printing machines	3,772,000	363,000		4,135,000
301020000 Printing and binding services	<u>48,010,000</u>	<u>7,282,000</u>		<u>55,292,000</u>

301020001	Type setting, monotyping and photolithographic services	15,855,000	2,104,000	17,959,000
301020002	Press operation and cutting into standard forms and binding of printed materials	28,061,000	1,901,000	29,962,000
301020003	Storing, shipping and trucking of finished products	4,094,000	3,277,000	7,371,000
	Sub-total, Operations	55,724,000	7,697,000	63,421,000
	TOTAL NEW APPROPRIATIONS	P 68,865,000 =====	P 9,493,000 =====	P 78,358,000 =====

New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions	
Basic Salary	52,495
Total Permanent Positions	<u>52,495</u>
Other Compensation Common to All	
Personnel Economic Relief Allowance	5,328
Representation Allowance	390
Transportation Allowance	390
Clothing and Uniform Allowance	2,190
Productivity Incentive Allowance	876
Year End Bonus	4,322
Cash Gift	1,095
Step Increment	132
Total Other Compensation Common to All	<u>14,723</u>
Other Compensation for Specific Groups	
Night Shift Differential Pay	528
Total Other Compensation for Specific Groups	<u>528</u>
Other Benefits	
PAG-IBIG Contributions	267
PhilHealth Contributions	585
Employees Compensation Insurance Premiums	267
Total Other Benefits	<u>1,119</u>
TOTAL PERSONNEL SERVICES	<u>68,865</u>

Maintenance and Other Operating Expenses

Travelling Expenses	91
Training and Scholarship Expenses	25
Supplies and Materials Expenses	735
Utility Expenses	3,918
Communication Expenses	687
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	55
General Services	1,842
Repairs and Maintenance	432
Taxes, Insurance Premiums and Other Fees	305
Other Maintenance and Operating Expenses	
Advertising Expenses	50
Transportation and Delivery Expenses	1,350
Subscription Expenses	3
TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	<u>9,493</u>

GRAND TOTAL

78,358

E. NEWS AND INFORMATION BUREAU

For general administration and support, and operations, as indicated hereunder.....P 103,133,000  
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New Appropriations, by Programs/Activities/Projects

		<u>Current Operating Expenditures</u>			
		<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
PROGRAMS					
100000000	General Administration and Support				
100010000	General management and supervision	P 9,985,000	P 7,676,000		P 17,661,000
	Sub-total, General Administration and Support	<u>9,985,000</u>	<u>7,676,000</u>		<u>17,661,000</u>
300000000	Operations				
301000000	MFO 1: MEDIA OPERATIONS SERVICES (Media and Information Services)	<u>58,602,000</u>	<u>26,870,000</u>		<u>85,472,000</u>
301010000	Provision of domestic and foreign information programs for the Government and Presidency	<u>58,602,000</u>	<u>26,870,000</u>		<u>85,472,000</u>
301010001	Provision of media coverage of Presidential activities and media relations and accreditation	19,549,000	13,394,000		32,943,000
301010002	Provision of daily news and services to both local and foreign public on the activities of the government and the Presidency	<u>39,053,000</u>	<u>13,476,000</u>		<u>52,529,000</u>
	Sub-total, Operations	<u>58,602,000</u>	<u>26,870,000</u>		<u>85,472,000</u>
	TOTAL NEW APPROPRIATIONS	P <u>68,587,000</u>	P <u>34,546,000</u>		P <u>103,133,000</u>
		=====	=====		=====

New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
 Basic Salary 55,329

Total Permanent Positions 55,329

Other Compensation Common to All  
 Personnel Economic Relief Allowance 4,512  
 Representation Allowance 102  
 Transportation Allowance 102  
 Clothing and Uniform Allowance 940  
 Productivity Incentive Allowance 376  
 Year End Bonus 4,611  
 Cash Gift 940  
 Step Increment 139

Total Other Compensation Common to All 11,722

Other Benefits	
PAG-IBIG Contributions	225
PhilHealth Contributions	599
Employees Compensation Insurance Premiums	225
Total Other Benefits	<u>1,049</u>
Non-Permanent Positions	<u>487</u>
TOTAL PERSONNEL SERVICES	<u>68,587</u>
Maintenance and Other Operating Expenses	
Travelling Expenses	7,681
Training and Scholarship Expenses	298
Supplies and Materials Expenses	7,760
Utility Expenses	3,734
Communication Expenses	4,374
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	110
Professional Services	5,550
General Services	1,113
Repairs and Maintenance	847
Taxes, Insurance Premiums and Other Fees	50
Other Maintenance and Operating Expenses	
Advertising Expenses	1
Printing and Publication Expenses	915
Transportation and Delivery Expenses	100
Rent/Lease Expenses	2,007
Membership Dues and Contributions to Organizations	6
TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	<u>34,546</u>
GRAND TOTAL	<u>103,133</u>

F. PHILIPPINE INFORMATION AGENCY

For general administration and support, and operations, as indicated hereunder.....P 251,822,000  
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New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			<u>Total</u>
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	
PROGRAMS				
100000000 General Administration and Support				
100010000 General management and supervision	P 18,631,000	P 19,752,000		P 38,383,000
100020000 Training of PIA personnel	<u>5,129,000</u>	<u>2,665,000</u>		<u>7,794,000</u>
Sub-total, General Administration and Support	<u>23,760,000</u>	<u>22,417,000</u>		<u>46,177,000</u>
300000000 Operations				
301000000 MFO 1: DEVELOPMENT COMMUNICATION SERVICES	<u>121,942,000</u>	<u>83,703,000</u>		<u>205,645,000</u>
301010000 Planning, policy formulation research and development	18,907,000	4,107,000		23,014,000
301020000 Public Information Services	<u>103,035,000</u>	<u>79,596,000</u>		<u>182,631,000</u>
301020001 Production of developmental information	10,615,000	13,188,000		23,803,000



558 FY 2014 GENERAL APPROPRIATIONS ACT (DETAILS)

301020002	Information systems development and maintenance	6,194,000	2,918,000	9,112,000
301020003	Dissemination of developmental information	86,226,000	58,492,000	144,718,000
301020004	Institutional networking and capability building		4,998,000	4,998,000
Sub-total, Operations		121,942,000	83,703,000	205,645,000
TOTAL NEW APPROPRIATIONS		P 145,702,000	P 106,120,000	P 251,822,000
		=====	=====	=====

New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
Basic Salary

116,960

Total Permanent Positions

116,960

Other Compensation Common to All

Personnel Economic Relief Allowance  
Representation Allowance  
Transportation Allowance  
Clothing and Uniform Allowance  
Productivity Incentive Allowance  
Year End Bonus  
Cash Gift  
Step Increment

9,264  
1,332  
1,332  
1,930  
772  
9,747  
1,930  
292

Total Other Compensation Common to All

26,599

Other Benefits

PAG-IBIG Contributions  
PhilHealth Contributions  
Employees Compensation Insurance Premiums

464  
1,215  
464

Total Other Benefits

2,143

TOTAL PERSONNEL SERVICES

145,702

Maintenance and Other Operating Expenses

Travelling Expenses  
Training and Scholarship Expenses  
Supplies and Materials Expenses  
Utility Expenses  
Communication Expenses  
Confidential, Intelligence and Extraordinary Expenses  
Extraordinary and Miscellaneous Expenses  
Professional Services  
General Services  
Repairs and Maintenance  
Taxes, Insurance Premiums and Other Fees  
Other Maintenance and Operating Expenses  
Advertising Expenses  
Printing and Publication Expenses  
Representation Expenses  
Transportation and Delivery Expenses  
Rent/Lease Expenses  
Membership Dues and Contributions to Organizations  
Subscription Expenses

6,568  
1,209  
16,780  
18,522  
12,440  
426  
12,180  
8,425  
8,918  
1,363  
2,959  
759  
4,808  
2,067  
7,621  
59  
1,016

TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES

106,120

GRAND TOTAL

251,822

G. PRESIDENTIAL BROADCAST STAFF (RTVM)

For general administration and support, and operations, as indicated hereunder.....P 191,755,000  
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New Appropriations, by Programs/Activities/Projects

		<u>Current Operating Expenditures</u>			
		<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
PROGRAMS					
100000000	General Administration and Support				
100010000	General management and supervision	P 10,048,000	P 13,384,000		P 23,432,000
	Sub-total, General Administration and Support	<u>10,048,000</u>	<u>13,384,000</u>		<u>23,432,000</u>
300000000	Operations				
301000000	MFO 1: MEDIA OPERATIONS SERVICES	<u>33,726,000</u>	<u>64,797,000</u>	<u>69,800,000</u>	<u>168,323,000</u>
301010000	Provision of materials and communication inputs for broadcast disseminations		140,000		140,000
301020000	Provision of radio-tv coverage and documentation on Presidential activities	<u>33,726,000</u>	<u>64,657,000</u>	<u>69,800,000</u>	<u>168,183,000</u>
	Sub-total, Operations	<u>33,726,000</u>	<u>64,797,000</u>	<u>69,800,000</u>	<u>168,323,000</u>
	TOTAL NEW APPROPRIATIONS	P <u>43,774,000</u>	P <u>78,181,000</u>	P <u>69,800,000</u>	P <u>191,755,000</u>
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New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Personnel Services

Civilian Personnel

Permanent Positions  
 Basic Salary 35,021

Total Permanent Positions 35,021

Other Compensation Common to All

Personnel Economic Relief Allowance 2,928  
 Representation Allowance 348  
 Transportation Allowance 348  
 Clothing and Uniform Allowance 610  
 Productivity Incentive Allowance 244  
 Year End Bonus 2,918  
 Cash Gift 610  
 Step Increment 87

Total Other Compensation Common to All 8,093

Other Benefits

PAG-IBIG Contributions 147  
 PhilHealth Contributions 367  
 Employees Compensation Insurance Premiums 146

Total Other Benefits 660

TOTAL PERSONNEL SERVICES 43,774

560 FY 2014 GENERAL APPROPRIATIONS ACT (DETAILS)

Maintenance and Other Operating Expenses	
Travelling Expenses	45,217
Training and Scholarship Expenses	600
Supplies and Materials Expenses	8,445
Utility Expenses	819
Communication Expenses	4,541
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	110
Professional Services	8,310
General Services	1,526
Repairs and Maintenance	3,392
Taxes, Insurance Premiums and Other Fees	1,986
Other Maintenance and Operating Expenses	
Advertising Expenses	200
Printing and Publication Expenses	36
Representation Expenses	600
Rent/Lease Expenses	2,273
Subscription Expenses	126
TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	<u>78,181</u>
TOTAL CURRENT OPERATING EXPENDITURES	<u>121,955</u>
Capital Outlays	
Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	69,800
TOTAL CAPITAL OUTLAYS	<u>69,800</u>
GRAND TOTAL	<u>191,755</u>

GENERAL SUMMARY  
 PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE

		<u>Current Operating Expenditures</u>			
		<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
A.	PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE (PROPER)	P 33,345,000	P 154,290,000	P 14,291,000	P 201,926,000
B.	BUREAU OF BROADCAST SERVICES	174,415,000	93,760,000		268,175,000
C.	BUREAU OF COMMUNICATIONS SERVICES	18,900,000	14,290,000		33,190,000
D.	NATIONAL PRINTING OFFICE	68,865,000	9,493,000		78,358,000
E.	NEWS AND INFORMATION BUREAU	68,587,000	34,546,000		103,133,000
F.	PHILIPPINE INFORMATION AGENCY	145,702,000	106,120,000		251,822,000
G.	PRESIDENTIAL BROADCAST STAFF (RTVM)	43,774,000	78,181,000	69,800,000	191,755,000
TOTAL NEW APPROPRIATIONS, PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE		P 553,588,000	P 490,680,000	P 84,091,000	P 1,128,359,000
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