

ORDINANCE NO. 7942

AN ORDINANCE APPROPRIATING THE AMOUNT OF THREE BILLION FOUR HUNDRED NINETY MILLION EIGHT HUNDRED EIGHTY THOUSAND FOUR HUNDRED FORTY ONE (P3,490,880,441.00) PESOS AND SEVEN HUNDRED SEVENTY SIX MILLION SEVEN HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED EIGHTEEN (P776,768,618.00) PESOS AS TRANSFER TO GENERAL FUND-SPECIAL ACCOUNTS OUT OF THE GENERAL FUND-PROPER OF THE CITY TREASURY AND THE AMOUNT OF NINE HUNDRED NINE MILLION ONE HUNDRED NINETEEN THOUSAND FIVE HUNDRED FIFTY NINE (P909,119,559.00) PESOS AND SIX MILLION THREE HUNDRED FORTY NINE THOUSAND FIFTY NINE (P6,349,059.00) PESOS AS TRANSFER TO GENERAL FUND-PROPER OUT OF THE GENERAL FUND-SPECIAL ACCOUNTS OF THE CITY TREASURY AS THE 1998 EXECUTIVE BUDGET TO BE MADE AVAILABLE AS APPROPRIATIONS OF THE CITY GOVERNMENT OF MANILA TO BE TAKEN FROM THE ESTIMATED INCOME CERTIFIED AS REASONABLY COLLECTIBLE BY THE CITY TREASURER FOR CALENDAR YEAR 1998.

Be it ordained by the City Council of Manila THAT:

SECTION I. There is hereby appropriated the amount of Three Billion Four Hundred Ninety Million Eight Hundred Eighty Thousand Four Hundred Forty One (P3,490,880,441.00) Pesos and Seven Hundred Seventy Six Million Seven Hundred Sixty Eight Thousand Six Hundred Eighteen (P776,768,618.00) Pesos as Transfer to General Fund-Special Accounts out of the General Fund-Propor of the City Treasury and the amount of Nine Hundred Nine Million One Hundred Nineteen Thousand Five Hundred Fifty Nine (P909,119,559.00) Pesos and Six Million Three Hundred Forty Nine Thousand Fifty Nine (P6,349,059.00) Pesos as Transfer to General Fund-Propor out of the General Fund-Special Accounts of the City Treasury as the 1998 Executive Budget to be made available as appropriations of the City Government of Manila to be taken from the estimated income certified as reasonably collectible by the City Treasurer and which are not otherwise appropriated and which budget documents marked as Annex "A" for Volume I and Annex "B" for Volume II are made integral parts hereof to be made available as appropriations of the City Government of Manila from January 1 to December 31, 1998.

The herein appropriation of funds represents authorized budgetary support for the continued operation of the various departments/offices and obligations of the City of Manila for which the following sums are provided, by classification, for the ensuing year.

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A. GENERAL FUND-PROPER

1. CURRENT OPERATING EXPENDITURES

1.1 GENERAL SERVICES

1. Office of the Mayor		
Personal Services	P	50,796,998.00
Maintenance and Other Operating Expenses		58,125,863.00
Capital Outlay		<u>4,000,000.00</u>
Total		<u>112,922,861.00</u>
2. Manila Barangay Bureau		
Personal Services		18,469,859.00
Maintenance and Other Operating Expenses		4,267,500.00
Capital Outlay		<u>13,050.00</u>
Total		<u>22,750,409.00</u>
3. Bureau of Permits		
Personal Services		12,501,161.00
Maintenance and Other Operating Expenses		765,000.00
Capital Outlay		<u>550,000.00</u>
Total		<u>13,816,161.00</u>
4. Office of the Vice-Mayor		
Personal Services		6,391,319.00
Maintenance and Other Operating Expenses		7,272,000.00
Capital Outlay		<u>350,000.00</u>
Total		<u>14,013,319.00</u>
5. Office of the Sangguniang Panlungsod		
Personal Services		184,573,644.00
Maintenance and Other Operating Expenses		25,225,000.00
Capital Outlay		<u>5,375,318.00</u>
Total		<u>215,173,962.00</u>
6. Office of the City Administrator		
Personal Services		8,566,227.00
Maintenance and Other Operating Expenses		434,126.00
Capital Outlay		<u>150,000.00</u>
Total		<u>9,150,353.00</u>

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7.	City Personnel Office		
	Personal Services	P	33,749,610.00
	Maintenance and Other Operating Expenses		601,184.00
	Capital Outlay		<u>222,000.00</u>
	T o t a l		<u>34,572,794.00</u>
8.	City Development Planning Office		
	Personal Services		8,321,158.00
	Maintenance and Other Operating Expenses		419,250.00
	Capital Outlay		<u>150,000.00</u>
	T o t a l		<u>8,890,408.00</u>
9.	City Civil Registry		
	Personal Services		9,029,839.00
	Maintenance and Other Operating Expenses		1,053,877.00
	Capital Outlay		<u>440,000.00</u>
	T o t a l		<u>10,523,716.00</u>
10.	City General Services Office		
	Personal Services		21,051,195.00
	Maintenance and Other Operating Expenses		712,865.00
	Capital Outlay		<u>137,000.00</u>
	T o t a l		<u>21,901,060.00</u>
11.	City Budget Office		
	Personal Services		12,749,327.00
	Maintenance and Other Operating Expenses		505,500.00
	Capital Outlay		<u>250,000.00</u>
	T o t a l		<u>13,504,827.00</u>
12.	Office of the City Accountant		
	Personal Services		26,449,150.00
	Maintenance and Other Operating Expenses		826,830.00
	Capital Outlay		<u>500,000.00</u>
	T o t a l		<u>27,775,980.00</u>
13.	City Treasurer's Office		
	Personal Services		106,249,817.00
	Maintenance and Other Operating Expenses		19,366,461.00
	Capital Outlay		<u>500,000.00</u>
	T o t a l		<u>126,116,278.00</u>

14.	Department of Assessment		
	Personal Services	P	34,926,682.00
	Maintenance and Other Operating		
	Expenses		1,755,966.00
	Capital Outlay		<u>750,000.00</u>
	T o t a l		<u>37,432,648.00</u>
15.	Manila City Library		
	Personal Services		24,617,101.00
	Maintenance and Other Operating		
	Expenses		721,962.00
	Capital Outlay		<u>1,000,000.00</u>
	T o t a l		<u>26,339,063.00</u>
16.	Office of the City Legal Officer		
	Personal Services		23,012,796.00
	Maintenance and Other Operating		
	Expenses		572,925.00
	Capital Outlay		<u>500,000.00</u>
	T o t a l		<u>24,085,721.00</u>
17.	Office of the City Prosecutor		
	Personal Services		36,490,182.00
	Maintenance and Other Operating		
	Expenses		513,712.00
	Capital Outlay		<u>200,000.00</u>
	T o t a l		<u>37,203,894.00</u>
18.	Office of the Sheriff		
	Personal Services		17,826,886.00
	Maintenance and Other Operating		
	Expenses		81,928.00
	Capital Outlay		<u>100,000.00</u>
	T o t a l		<u>18,008,814.00</u>
19.	Board of Tax Assessment Appeals		
	Personal Services		3,256,777.00
	Maintenance and Other Operating		
	Expenses		36,240.00
	Capital Outlay		<u>100,000.00</u>
	T o t a l		<u>3,393,017.00</u>
20.	City Development Office		
	Personal Services		<u>6,000.00</u>
21.	Office of the City Auditor		
	Maintenance and Other Operating		
	Expenses		1,218,236.00
	Capital Outlay		<u>200,000.00</u>
	T o t a l		<u>1,418,236.00</u>



22.	Regional Trial Court		
	Personal Services	P	4,050,000.00
	Maintenance and Other Operating Expenses		300,000.00
	Capital Outlay		<u>250,000.00</u>
	T o t a l		<u>4,600,000.00</u>
23.	Metropolitan Trial Court		
	Personal Services		2,478,000.00
	Maintenance and Other Operating Expenses		1,927,470.00
	Capital Outlay		<u>250,000.00</u>
	T o t a l		<u>4,655,470.00</u>
24.	Registry of Deeds		
	Personal Services		<u>36,000.00</u>
25.	Pamantasan ng Lungsod ng Maynila		
	Maintenance and Other Operating Expenses		143,930,014.00
	Capital Outlay		<u>6,470,021.00</u>
	T o t a l		<u>150,400,035.00</u>
	TOTAL GENERAL SERVICES		<u>938,691,026.00</u>
1.2	<u>SOCIAL SERVICES</u>		
1.	Manila City Schools		
	Personal Services		90,595,857.00
	Maintenance and Other Operating Expenses		9,271,391.00
	Capital Outlay		<u>500,000.00</u>
	T o t a l		<u>100,367,248.00</u>
2.	Eulogio "Amang" Rodriguez Institute of Science and Technology		
	Personal Services		24,572,918.00
	Maintenance and Other Operating Expenses		2,002,685.00
	Capital Outlay		<u>300,000.00</u>
	T o t a l		<u>26,875,603.00</u>
3.	Museo ng Maynila		
	Personal Services		5,268,809.00
	Maintenance and Other Operating Expenses		645,000.00
	Capital Outlay		<u>1,300,000.00</u>
	T o t a l		<u>7,213,809.00</u>

4.	Manila Health Department	
	Personal Services	P 280,196,207.00
	Maintenance and Other Operating Expenses	52,903,547.00
	Capital Outlay	<u>5,000,000.00</u>
	T o t a l	<u>338,099,754.00</u>
5.	Department of Public Services	
	Personal Services	181,312,238.00
	Maintenance and Other Operating Expenses	453,810,657.00
	Capital Outlay	<u>7,500,000.00</u>
	T o t a l	<u>642,622,895.00</u>
6.	Urban Settlements Office	
	Personal Services	21,036,208.00
	Maintenance and Other Operating Expenses	462,337.00
	Capital Outlay	<u>5,200,000.00</u>
	T o t a l	<u>26,698,545.00</u>
7.	Parks and Development Office	
	Personal Services	15,515,071.00
	Maintenance and Other Operating Expenses	3,973,521.00
	Capital Outlay	<u>200,000.00</u>
	T o t a l	<u>19,688,592.00</u>
8.	Department of Social Welfare	
	Personal Services	60,803,107.00
	Maintenance and Other Operating Expenses	28,676,600.00
	Capital Outlay	<u>585,000.00</u>
	T o t a l	<u>90,064,707.00</u>
9.	Youth Development and Welfare Bureau	
	Personal Services	9,462,415.00
	Maintenance and Other Operating Expenses	974,062.00
	Capital Outlay	<u>100,000.00</u>
	T o t a l	<u>10,536,477.00</u>
	TOTAL SOCIAL SERVICES	<u>1,262,167,630.00</u>



1.3 ECONOMIC SERVICES

1.	Manila Tourism and Cultural Affairs Bureau	
	Personal Services	P 11,123,518.00
	Maintenance and Other Operating Expenses	2,406,558.00
	Capital Outlay	<u>300,000.00</u>
	T o t a l	<u>13,830,076.00</u>
2.	Department of Engineering and Public Works	
	Personal Services	192,847,760.00
	Maintenance and Other Operating Expenses	144,354,292.00
	Capital Outlay	<u>43,854,574.00</u>
	T o t a l	<u>381,056,626.00</u>
	TOTAL ECONOMIC SERVICES	<u>394,886,702.00</u>

**TOTAL GENERAL FUND-PROPER, CURRENT
OPERATING EXPENDITURES 2,595,745,358.00**

2. NON-OFFICE

2.1	Special Activities Fund - Personal Services	5,160,000.00
	Maintenance and Other Operating Expenses	30,000,000.00
	Capital Outlay	<u>13,000,000.00</u>
	T o t a l	<u>48,160,000.00</u>
2.2	Legislative Special Activities Fund - Personal Services	42,960,000.00
	Maintenance and Other Operating Expenses	<u>5,000,000.00</u>
	T o t a l	<u>47,960,000.00</u>
2.3	Statutory and Contractual Obligations	
	Amortization of Loan	94,350,000.00
	Life and Retirement Insurance Premiums	
	(GSIS Circular No. 4-97) 1997	16,630,528.00
	1998	13,628,103.00
	Retirement Gratuity	105,038,570.00
	Terminal Leave Pay	49,801,370.00
	Bonuses and Incentives (1 sack of rice yearly or its equivalent)	6,778,800.00

Expenses for Public Affairs/Activities	P	6,000,000.00
Allowance for Traffic Aide/Junior Police Force		2,400,000.00
Provident Fund		1,000,000.00
Judgment Cost		1,000,000.00
Rentals		260,460.00
Prior Years' Obligations		11,500,000.00
Election Expenses		15,000,000.00
Total Statutory and Contractual Obligations		<u>419,507,831.00</u>

2.4 Budgetary Requirements		
Barangay Development		896,000.00
20% Community Development Fund		190,900,988.00
5% Calamity Fund		209,319,350.00
5% Contribution to MMDA		<u>74,510,914.00</u>
Total Budgetary Requirements		<u>475,627,252.00</u>

TOTAL NON-OFFICE 895,135,083.00

**TOTAL APPROPRIATIONS, GENERAL FUND-
PROPER, CURRENT OPERATING EXPENDI-
TURES AND NON-OFFICE** 3,490,880,441.00

**3. APPROPRIATIONS FOR TRANSFER TO
GENERAL FUND-SPECIAL ACCOUNTS** 776,768,618.00

Veterinary Inspection Board	43,416,330.00
Ospital ng Maynila	214,440,754.00
Ospital ng Sampaloc	63,348,136.00
Ospital ng Tondo I	225,101,402.00
Ospital ng Tondo II	52,885,219.00
City College of Manila	131,297,138.00
Public Recreation Bureau	35,407,866.00
Market Administration Office	<u>10,871,773.00</u>

**TOTAL APPROPRIATIONS, GENERAL FUND-
PROPER AND TRANSFER TO GENERAL
FUND-SPECIAL ACCOUNTS** 4,267,642,059.00

B. SPECIAL ACCOUNTS

1. CURRENT OPERATING EXPENDITURES

1.1 Market Administration Office	
Personal Services	32,066,983.00
Maintenance and Other Operating Expenses	6,122,464.00
Capital Outlay	<u>50,000.00</u>
Total	<u>38,239,447.00</u>

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1.2	Veterinary Inspection Board	P	41,428,134.00
	Personal Services		
	Maintenance and Other Operating Expenses		10,824,555.00
	Capital Outlay		<u>4,500,000.00</u>
	T o t a l		<u>56,752,689.00</u>
1.3	Ospital ng Maynila		143,841,929.00
	Personal Services		
	Maintenance and Other Operating Expenses		69,695,550.00
	Capital Outlay		<u>10,000,000.00</u>
	T o t a l		<u>223,537,479.00</u>
1.4	Ospital ng Sampaloc		41,738,390.00
	Personal Services		
	Maintenance and Other Operating Expenses		15,571,400.00
	Capital Outlay		<u>5,000,000.00</u>
	T o t a l		<u>62,309,790.00</u>
1.5	Ospital ng Tondo II		36,467,973.00
	Personal Services		
	Maintenance and Other Operating Expenses		14,461,220.00
	Capital Outlay		<u>1,015,000.00</u>
	T o t a l		<u>51,944,193.00</u>
1.6	Ospital ng Tondo I		99,771,914.00
	Personal Services		
	Maintenance and Other Operating Expenses		49,124,070.00
	Capital Outlay		<u>74,104,016.00</u>
	T o t a l		<u>223,000,000.00</u>
1.7	City College of Manila		69,989,138.00
	Personal Services		
	Maintenance and Other Operating Expenses		38,462,500.00
	Capital Outlay		<u>21,300,000.00</u>
	T o t a l		<u>129,751,638.00</u>
1.8	Public Receptions Bureau		40,129,370.00
	Personal Services		
	Maintenance and Other Operating Expenses		17,999,469.00
	Capital Outlay		<u>1,700,000.00</u>
	T o t a l		<u>59,828,839.00</u>

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1.9	Manila Traffic and Parking Bureau	
	Personal Services	P 17,979,061.00
	Maintenance and Other Operating Expenses	1,092,798.00
	Capital Outlay	<u>3,500,000.00</u>
	T o t a l	<u>22,571,859.00</u>

1.10	Manila Health Department - Cemetery	
	Personal Services	9,834,710.00
	Maintenance and Other Operating Expenses	<u>315,000.00</u>
	T o t a l	<u>10,149,710.00</u>

TOTAL APPROPRIATIONS, GENERAL FUND-SPECIAL ACCOUNTS, CURRENT OPERATING EXPENDITURES 878,085,644.00

2. NON-OFFICE

2.1	Statutory and Contractuai Obligations	
a.	Personal Services	<u>17,772,485.00</u>
	Terminal Leave Pay	5,898,630.00
	Bonuses and Incentives (1 sack of rice yearly or its equivalent)	1,939,700.00
	Life and Retirement Insurance Premiums (GSIS Circular No. 4-97) 1997	2,591,841.00
	1998	7,342,314.00
b.	Maintenance and Other Operating Expenses	
	Retirement Gratuity	<u>13,261,430.00</u>

TOTAL NON-OFFICE 31,033,915.00

TOTAL APPROPRIATIONS, GENERAL FUND-SPECIAL ACCOUNTS, CURRENT OPERATING EXPENDITURES AND NON-OFFICE 909,119,559.00

3. APPROPRIATION FOR TRANSFER TO GENERAL FUND PROPER 6,349,059.00

Manila Traffic and Parking Bureau	3,989,163.00
Manila Health Department -Cemetery	<u>2,359,896.00</u>

TOTAL APPROPRIATIONS, GENERAL FUND-SPECIAL ACCOUNTS AND TRANSFER TO GENERAL FUND-PROPER P 915,468,618.00

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TOTAL APPROPRIATIONS, GENERAL FUND PROPER AND SPECIAL ACCOUNTS	P 4,400,000,000.00
TOTAL APPROPRIATIONS, TRANSFER TO AND FROM GENERAL FUND PROPER AND SPECIAL ACCOUNTS	783,117,677.00
TOTAL APPROPRIATIONS	P 5,183,117,677.00

GENERAL PROVISIONS

SECTION 2. BUDGETARY REQUIREMENTS

The Budgetary Expenditures herein proposed shall comply with the following requirements:

a.) The aggregate amount appropriated shall not exceed the estimates of income.

b.) Full provision shall be made for all statutory and contractual obligations.

c.) Aid to barangays in amounts of not less than ONE THOUSAND (P1,000.00) Pesos shall be provided and shall be released immediately upon approval of this ordinance as augmentation for barangay operations and/or projects.

d.) Five percent (5%) of the estimated revenue from regular sources shall be set aside as annual lump sum appropriations for relief, rehabilitation, reconstruction and other works or services in connection with calamities which may occur during the budget year provided, however, that such fund shall be used only in the City of Manila or other areas affected by a disaster or calamity as determined and declared by Manila's Sangguniang Panlungsod.

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SECTION 3. GENERAL LIMITATIONS

- a.) The total appropriations for Personal Services for calendar year 1998 shall not exceed forty-five percent (45%) of the total annual income from regular sources realized in the next preceeding calendar year. Appropriation for personal services of public utilities and economic enterprises owned, operated and maintained by the City shall not be included in the annual budget and in the computation of the maximum amount for personal services;
- b.) No official or employee shall be entitled to a salary rate higher than the maximum fixed for his position or other positions or equivalent ranks by applicable laws, rules, and regulations issued thereunder;
- c.) No local fund shall be appropriated to increase or adjust salaries or wages of officials and employees of the National Government, except as may be expressly authorized by law;
- d.) In case of abolition of positions and creation of new ones resulting from the abolition of existing positions in the career services, such abolition or creation shall be made in accordance with pertinent provisions of the Rules and Regulations implementing R.A. 7160 and Civil Service Law, Rules and Regulations;
- e.) Positions in the official plantilla for career positions which are occupied by incumbents holding permanent appointments shall be covered by adequate appropriations;
- f.) No changes in designation or nomenclature of positions resulting in a promotion or demotion in rank or increase or decrease in compensation shall be allowed, except when the position is actually vacant, and the filing of such positions shall be strictly made in accordance with Civil Service Law, Rules and Regulations;
- g.) The creation of new positions and salary increases or adjustments shall in no case be made retroactive; and
- h.) The annual appropriations for discretionary purposes of the local chief executives shall not exceed two percent (2%) of the actual receipts derived from basic real property tax in the next preceeding calendar year.

SECTION 4. ITEMIZATION OF PERSONAL SERVICES

The itemization of Personal Services in support of the appropriation herein authorized for personal services shall form part of this ordinance and shall be governed by its provisions.

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SECTION 5. INTELLIGENCE FUNDS

Intelligence Funds provided under this Ordinance shall be used solely for intelligence activities and disbursement thereof shall be subject to existing laws and pertinent accounting and auditing rules and regulations. ✓

SECTION 6. USE OF APPROPRIATED FUNDS

All funds appropriated for functions, projects and activities shall be released and used exclusively for the specific purposes for which they have been authorized. Any Amendments and augmentation may be made within the calendar year only upon the enactment and approval of a Supplemental Budget Ordinance.

SECTION 7. AUTHORITY TO ADJUST APPROPRIATIONS

No Ordinance shall be passed authorizing any transfer of appropriation from one item to another. However, the City Mayor and the Presiding Officer of the Sangguniang Panlungsod are authorized to augment any item in their approved annual budget for their respective offices from savings in other items within the same expense classification of their respective appropriations.

SECTION 8. 20% DEVELOPMENT FUND

The 20% Development Fund shall strictly be utilized for projects specified under the Local Development Plan as approved by the City Council in conformity with the Local Government Code.

SECTION 9. TWENTY PERCENT (20%) CONTINGENCY RESERVE

Except for expenses due to public utilities, rentals and insurance premiums, a contingency reserve of 20% on the authorized 1998 appropriation for departmental Maintenance and Other Operating Expenses shall be provided for the purpose. All department/office heads are enjoined to prepare a Work and Financial Plan and Request for Allotment indicating therein the 20% contingency reserve.

SECTION 10. ALLOTMENT OF APPROPRIATIONS

For effective budgetary control, authorized appropriations shall be allotted in accordance with the DBM and COA Joint Circular No. 93-2 as outlined hereunder:



- a.) No appropriation authorized for any department or office of the City of Manila shall be available for expenditure until the head of each department or office shall have submitted to the City Budget Officer a Work and Financial Plan and Request for Allotment of Funds showing the estimated amounts needed for each function, activity or purpose for which the funds are expended during the applicable allotment period and until an Advice of Allotment for said request shall have been approved by the City Mayor as hereinafter provided. The Work and Financial Plan and Request for Allotment shall be submitted to the City Budget Officer not less than twenty five (25) days prior to the beginning of the ensuing calendar year. Provided: That in case the annual budget is approved after December 06, of each calendar year, the Work and Financial Plan and Request for Allotment shall be submitted based on appropriations authorized in the budget ordinance of the immediately preceeding calendar year as amended by supplemental budget ordinance. A revised Work and Financial Plan and Request for Allotment shall be submitted upon approval of the annual Executive Budget referred to herein, showing quarterly allotment of the whole authorized appropriations for the department or office.
- b.) For the purpose of the allotment system herein provided, each calendar year shall be divided into four (4) quarterly allotment periods, beginning respectively on the first day of January, April, July and October.
- c.) The City Mayor may require heads of departments/offices to revise their Work and Financial Plan and Request for Allotment upon the Local Treasurer's notification and certification that the realized income is less than what additional income is realized.
- d.) An Advice of Allotment shall be prepared by the City Budget Office based on recommendations made in the Work and Financial Plan and Request for Allotment. Upon the recommendation of the said official, the City Mayor shall approve the Work and Financial Plan and Request for Allotment and the Advice of Allotment at least five (5) days before the start of each quarter.

SECTION 11. SEPARABILITY CLAUSE

If for any reason or reasons, any part or provision of this Ordinance shall be held to be unconstitutional or invalid, other parts or provisions hereof which are not affected thereby shall continue to be in full force and effect.



SECTION 12. EFFECTIVITY CLAUSE

This Ordinance shall take effect on January One, Nineteen Hundred and Ninety Eight (January 1, 1998).

Enacted by the City Council of Manila at its special session today, December 29, 1997

Approved by His Honor, the Mayor, on *January 19, 1998.*

APPROVED:

[Signature]
ALFREDO S. LIM
Mayor
City of Manila

[Signature]
JOSE L. ATIENZA, JR.
Vice-Mayor and Presiding Officer
City Council, Manila

ATTESTED:

[Signature]
RAFAELITO M. GARAYBLAS
Secretary to the Mayor

[Signature]
EMMANUEL R. SISON
Secretary to the City Council

ADMINISTRATION MEASURE:

SPONSORED ON THE FLOOR BY: HON. VICTORIANO A. MELENDEZ
Chairman, Committee on Appropriations

ILT:hgd/naa