

APPROPRIATION ORDINANCE NO. 7826

AN ORDINANCE APPROPRIATING THE AMOUNT OF FOUR HUNDRED THIRTEEN MILLION, EIGHT HUNDRED EIGHTY FIVE THOUSAND, TWO HUNDRED EIGHTY FIVE PESOS AND 10/100 (P413,885,285.10) OUT OF THE GENERAL FUND OF THE CITY TREASURY AND FROM THOSE ESTIMATED INCOME CERTIFIED AS REASONABLY COLLECTIBLE BY THE CITY TREASURER, AS GENERAL FUND SUPPLEMENTAL BUDGET NO. 1, TO BE MADE AVAILABLE AS ADDITIONAL APPROPRIATION OF THE VARIOUS OFFICES OF THE CITY GOVERNMENT OF MANILA FOR CALENDAR YEAR 1993.

Be it ordained by the City Council of Manila, THAT:

SECTION 1. There is hereby appropriated from the General Fund of the City Treasury and from those estimated income certified as reasonably collectible and which are not otherwise appropriated, the sum of FOUR HUNDRED THIRTEEN MILLION, EIGHT HUNDRED EIGHTY FIVE THOUSAND, TWO HUNDRED EIGHTY FIVE PESOS AND 10/100 (P413,885,285.10), or so much thereof as may be necessary, as GENERAL FUND SUPPLEMENTAL BUDGET NO. 1 and which budget documents marked as Annex "A" for Statement of Appropriations and Annex "B" for Lists of Prior Years' Obligations, are attached and made integral parts hereof, to be made available as additional appropriations of the various offices of the City Government of Manila for Calendar Year 1993.

The herein appropriation of funds represents the authorized supplemental budgetary support of the following key services necessary for the continued operations of the City Government of Manila for the current year:

<u>GENERAL SERVICES</u>	P 58,242,000.00
Office of the Mayor	3,600,000.00
Office of the Vice-Mayor	350,000.00
Office of the Sangguniang Panlungsod	1,630,000.00
Office of the City Administrator	1,004,000.00
City Civil Registry Office	150,000.00
City Treasurer's Office	21,004,000.00
Financial Assistance	
City Auditor's Office	300,000.00
Metropolitan Trial Court	300,000.00
Western Police District	25,704,000.00
Fire District I	4,200,000.00

SOCIAL SERVICES

P 115,934,523.00

Public Recreations Bureau	3,434,244.00
Manila Health Department	8,700,000.00
Ospital ng Maynila	1,144,000.00
Department of Public Services	97,778,279.00
Parks Development Office	500,000.00
Department of Social Welfare	4,278,000.00
Youth Development and Welfare Bureau	100,000.00

ECONOMIC SERVICES

P 52,291,671.00

Veterinary Inspection Board	5,150,000.00
Department of Engineering and Public Works	44,941,671.00
Market Administration Office	2,000,000.00
Manila Tourism and Cultural Affairs Bureau	200,000.00

NON-OFFICE EXPENDITURES

P 187,417,091.00

Non-Office	4,700,000.00
Statutory and Contractual Obligations	P 182,717,091.10

TOTAL APPROPRIATIONS

P 413,885,285.10

SPECIAL PROVISIONS

1. The appropriation for Financial Assistance under Statutory and Contractual Obligations shall include an additional P500.00 per month Financial Assistance to all employees of the City Government occupying positions allocated to salary grade level 26 and above effective May 1, 1993.

2. The night court allowance provided herein shall include all Prosecutors assigned in the night court sessions in the amount of Three Hundred Pesos (P300.00) a month.

SECTION 2. This Ordinance shall take effect upon its approval.

Enacted by the City Council of Manila at its regular session today, December 2, 1993.

Approved by His Honor, the Mayor, on *December 12, 1993*.

APPROVED:

[Signature]
ALFREDO S. LIM
Mayor
City of Manila

[Signature]
PEDRO S. DE JESUS
President Pro-Tempore and
Acting Presiding Officer
City Council, Manila


ATTESTED:

[Signature]
RAFAELITO M. GARAYBLAS
Secretary to the Mayor

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

AN ADMINISTRATION MEASURE
Sponsored on the Floor by Hon. *[Signature]*
Chairman, Committee on Appropriations

REVIEWED
PURSUANT TO THE PROVISIONS
OF REPUBLIC ACT NO. 7160



BY AUTHORITY OF THE SECRETARY OF BUDGET
[Signature]
CYNTHIA G. CAS...
DIRECTOR

REFERENCE: REVIEW LETTER DATED *[Signature]*

HCM/hgd/ega/ram

STATEMENT OF APPROPRIATIONS

<u>F U N C T I O N</u>	<u>Classification</u>	<u>Amount</u>
I. <u>CURRENT OBLIGATIONS</u>		
A. <u>GENERAL SERVICES</u>		
1. <u>OFFICE OF THE MAYOR</u>		P 3,600,000.00
a. Lump-Sum Appropriation - Salaries of Employees by Contract	101-1011-301-120-1	300,000.00
b. Communication Services - Telephone Rentals	303-000-1	300,000.00
c. Supplies and Materials - Sports Development Program	307-000-1	500,000.00
d. Extraordinary and Mis- cellaneous Expenses	318-000	1,000,000.00
e. Local and International Participation in Govern- ment Activities	318-000-1	1,000,000.00
f. Purchase of Furnitures, Fixtures and other Equipments	436-000	500,000.00
2. <u>OFFICE OF THE VICE-MAYOR</u>		350,000.00
a. Communication Services - Telephone Rentals	101-1016-303-000-1	50,000.00
b. Extraordinary and Mis- cellaneous Expenses	318-000	300,000.00
3. <u>OFFICE OF THE SANGGUNIANG PANLUNGSOD</u>		1,630,000.00
a. Bonuses and Incentives Including Cash Gift	101-1021-301-800-1	1,330,000.00
b. Communication Services - Telephone Rentals	303-000-1	300,000.00
4. <u>OFFICE OF THE CITY ADMINISTRATOR</u>		1,004,000.00
a. Longevity Pay	101-1031-301-500-3	4,000.00
b. Purchase of Equipment for Anti-Pollution Campaign	436-000	1,000,000.00
5. <u>CITY CIVIL REGISTRY OFFICE</u>		150,000.00
a. Supplies - Xerox Repro- duction Copies	101-1051-307-000-5	150,000.00

(Statement of Appropriation - cont'd)

- 4 -

6.	<u>CITY TREASURER'S OFFICE</u>		<u>P 21,004,000.00</u>
a.	Consultants' and Specialists' Fees and Allowances	101-1091-301-700	204,000.00
b.	Supplies - Accountable Forms	307-000-7	800,000.00
c.	Computerization of the Revenue Collection System	436-000	20,000,000.00
7.	<u>FINANCIAL ASSISTANCE</u>		
a.	<u>CITY AUDITOR'S OFFICE</u>		<u>300,000.00</u>
1.	Repair of the Stock Room of the City Auditor's Office	101-1111-435-000	300,000.00
b.	<u>METROPOLITAN TRIAL COURT</u>		<u>300,000.00</u>
1.	Night Court Allowance, Effective January 1, 1993	101-1158-301-500-11	300,000.00
c.	<u>WESTERN POLICE DISTRICT</u>		<u>25,704,000.00</u>
1.	Allowance of Traffic Aides/Junior Police Force at P600./month, effective January 1, 1993	101-1181-301-500-8	1,656,000.00
2.	Financial Assistance	310-000	24,048,000.00
d.	<u>FIRE DISTRICT I</u>		<u>4,200,000.00</u>
1.	Financial Assistance	101-1191-310-000	<u>4,200,000.00</u>
	TOTAL GENERAL SERVICES		<u>P 58,242,000.00</u>
B.	<u>SOCIAL SERVICES</u>		
1.	<u>PUBLIC RECREATIONS BUREAU</u>		<u>3,434,244.00</u>
a.	Water Consumption	101-3361-314-100	1,434,244.00
b.	Building and Structures Outlay	435-000	
1.	Repair/Rehabilitation of Parks, Playground, Plazas and Center Islands Including Sports Complexes		2,000,000.00
2.	<u>MANILA HEALTH DEPARTMENT</u>		<u>8,700,000.00</u>
a.	Allowance of Barangay Health Workers at P1,500.00 per month effective January 1, 1993	101-4411-301-500-6	2,700,000.00
b.	Supplies-Medicines, Medical and Dental Supplies	307-000-17	1,000,000.00

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c.	Building and Structures Outlay		
1.	Repair and Rehabilitation of Health Centers in the Six (6) Districts	435-000 P	5,000,000.00
			<u>1,144,000.00</u>
3.	<u>OSPITAL NG MAYNILA</u>		
a.	Bonuses and Incentives inclu- ding Cash Gift	101-4421-301-800-1	42,000.00
b.	Uniform/Clothing Allowance	301-900-1	2,000.00
c.	Supplies-Gasoline and Oil	307-000-41	100,000.00
d.	supplies-Medicines, Medical and Dental Supplies	307-000-17	1,000,000.00
4.	<u>DEPARTMENT OF PUBLIC SERVICES</u>		<u>97,778,279.00</u>
a.	Lump-Sum Appropriation - Wages of Casual Employees including Personnel Economic Relief Allowance	101-6522-301-120-2	176,952.00
b.	Bonuses and Incentives in- cluding Cash Gift	301-800-1	14,600.00
c.	Rental of Dumptrucks, Bull- dozers and Payloaders	308-000-1	97,586,727.00
5.	<u>PARKS DEVELOPMENT OFFICE</u>		<u>500,000.00</u>
a.	Cleanliness and Beautifi- cation Program	101-6544-307-000-11	500,000.00
6.	<u>DEPARTMENT OF SOCIAL WELFARE</u>		<u>4,278,000.00</u>
a.	Allowance of Day Care Workers, at P1,500.00/month effective January 1, 1993	101-7611-301-500-4	3,978,000.00
b.	Other Expenses - Maintenance of Wards at the Marilac and Madrigal Rehab. Centers	329-000-20	300,000.00
	<u>YOUTH DEVELOPMENT AND WELFARE BUREAU</u>		<u>100,000.00</u>
a.	Other Expenses	101-7611-329-000	100,000.00
	TOTAL SOCIAL SERVICES		<u>P115,934,523.00</u>
C.	<u>ECONOMIC SERVICES</u>		
1.	<u>VETERINARY INSPECTION BOARD</u>		<u>5,150,000.00</u>
a.	Supplies - Gasoline and Oil	101-8721-307-000-41	150,000.00
b.	Building and Structures Outlay	435-000	
1.	Rehabilitation of the Hog Machinery and other facilities of the VIB		1,500,000.00
2.	Rehabilitation of the VIB- Wastewater Treatment Plant		3,500,000.00

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Statement of Appropriations - cont'd)

- 6 -

2.	<u>DEPARTMENT OF ENGINEERING AND PUBLIC WORKS</u>		<u>P 44,941,671.00</u>
a.	For hire of skilled workers such as welders, plumbers, electricians, tinsmiths, fitters in the exigency of the service	101-8751-301-120-7	1,000,000.00
b.	Repair and Maintenance of Government Vehicles	305-000	1,400,000.00
c.	Illumination and Power	314-200	4,700,000.00
d.	Land and Improvement Outlay	434-000	
	1. Road Building Program		25,000,000.00
e.	Building and Structures Outlay	435-000	
	1. Construction of a roof at the Basketball Court, Vitas Tondo		1,271,250.00
	2. Construction of a Wait- ing Shed at Panay St., Sampaloc, Manila		90,000.00
	3. Street Lighting Program		2,000,000.00
	4. Completion of the Repair of the Elks Club Bldg.		2,578,750.00
f.	Furnitures, Fixtures, Equip- ments and Books Outlay	436-000	
	1. Rehabilitation of the Pedestrian Lighting System along Taft Avenue		3,281,620.00
	2. Installation of a Water Pump and Pressure Tank at Ma. Clara St., cor. Algeciras St.		47,425.00
	3. Installation of a Water Pump and Pressure Tank of Antipolo corner Calamba Streets		14,626.00
	4. Transfer of Elevator from Blumentritt Market to City Hall Building including Installation		3,558,000.00
3.	<u>MARKET ADMINISTRATION OFFICE</u>		<u>2,000,000.00</u>
a.	Building and Structures Outlay	101-8811-435-000	
	1. Repair and Rehabili- tation of Markets		2,000,000.00
4.	<u>MANILA TOURISM & CULTURAL AFFAIRS BUREAU</u>		<u>200,000.00</u>
a.	Building and Structures Outlay		
	1. Renovation of the former FDI Office to house the MTCAB Office		<u>200,000.00</u>
	TOTAL ECONOMIC SERVICES		<u>P 52,291,671.00</u>

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(Statement of Appropriations - cont'd)

- 7 -

D. NON-OFFICE EXPENDITURES

1.	<u>NON-OFFICE</u>		P	<u>4,700,000.00</u>
	a.	Special Activities Fund (200)		2,000,000.00
	b.	Provident Fund		500,000.00
	c.	Special Counsel Allowance		200,000.00
	d.	Legislative Special Activities Fund (100)		2,000,000.00
2.	<u>STATUTORY AND CONTRACTUAL OBLIGATION</u>		P	<u>182,717,091.10</u>
	a.	Financial Assistance 101-999-1-310-000		112,848,000.00
	b.	Compensation Adjustment Fund		50,774,000.00
	c.	Salaries and Wages of Devolved Personnel from the Dept. of Agriculture including fringe benefits and mandatory requirements per Resolution 93-16 of the Overnight Committee		300,000.00
	d.	Municipal Development Project II - Real Property Tax Administration		935,000.00
	e.	Operational Expenses of the Peoples' Law Enforcement Board (PLEB)		
		100-000		1,656,000.00
		200-000		300,000.00
	f.	Prior Years' Obligations (Annex "B")		<u>15,904,091.10</u>
		TOTAL NON-OFFICE EXPENDITURES		<u>P187,417,091.10</u>
		TOTAL OBLIGATIONS		<u>P413,885,285.10</u>

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ANNEX "B"
Supplemental Budget No. 1 CY 1993

**PRIOR YEARS' OBLIGATION
GENERAL FUND
CY 1993**

<u>DEPARTMENT/OFFICE/PAYEE</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>Bureau of Permits</u>		
1. Mrs. Marietta Aguilar	Salaries 9/16/88 to 10/17/91	P <u>151,160.63</u>
<u>Department of Assessment</u>		
1. Gloria V. Segismundo	Non-Commutable Allowance 1/1 to 12/31,1991	6,000.00
2. RosePhil Trading	Repair of 2 sala set & 1 long John chair	<u>38,912.10</u>
TOTAL		<u>44,912.10</u>
<u>Manila City Library</u>		
1. Mr. Braulio Sison	Rental of Building Balic-Balic Public Library, 1 to 6/1992	17,100.00
2. Ma. Teresita S. Ochoa	Longevity Pay 1-6 1992	900.00
3. Mr. Teodoro B. Remandahan	Longevity Pay 3/30 to 6/30/1992	<u>153.22</u>
TOTAL		<u>18,153.22</u>
<u>Office of the City Prosecutor</u>		
1. Alejandro Adame	Non-Commutable Allowance 1992	<u>3,600.00</u>
<u>Public Recreations Bureau</u>		
1. A. Bascug & 3 others	Incentive Pay-Veterinarian 1/2 - 6/30, 1992	<u>5,928.00</u>
<u>Manila Health Department</u>		
1. Jaime Jasmin, et. al.	Longevity Pay	1,062.16
2. Miguel Arambulo Inc.	Rentals 4/1/89-6/30/91	93,870.00
3. United Laboratories	Medicines, Medical and Dental Supplies	58,353.59
4. Manila Gas Corporation	Supplies and Materials	306.00
5. Government Service Insurance System	Insurance of Government Properties	<u>8,681.20</u>
TOTAL		<u>162,272.95</u>

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Ospital ng Maynila

1. Ms. Nelia P. Ajes	Non-Commutable & Commutable Allowance July 1 - Sept. 12, 1992	P	5,280.00
2. P. Macalino	Consultants and Specialists Fees and Allowances 11/1-30/90		2,424.50
3. Phil. Atomic Energy	Supplies and Materials 3/16 -12/31/90		5,050.00
4. Kalinisan Steam Laundry Inc.	Laundry Services 11/1 - 12/31/90		54,007.69
5. Manuel Reyes	Regular Plantilla Items 8/22 - 12/31/91		39,469.50
	PERA		2,161.30
	Clothing Allowance		216.10
	Life Insurance Premiums		1,154.63
	Retirement Insurance Premiums		2,565.54
	Pag-ibig		789.39
	Medicare Premiums		125.00
	State Insurance Fund		149.45
			<u>113,393.10</u>

TOTAL

Urban Settlements Office

1. Mr. Edgardo Manalili	Longevity Pay Sept. 9 - Dec. 31, 1991		<u>186.52</u>
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Department of Social Welfare

1. Sis. Dolores Cornejo	Salaries March-April 21/90		5,863.68
2. Ms. Concera Clarin	Salaries Oct. 3-Dec. 31/90		8,432.50
	Life Insurance Premiums		297.81
	Retirement Insurance Premiums		645.27
	Medicare Premiums		37.50
	State Insurance Premiums		80.28
	Pag-ibig Fund		198.54
	Clothing Allowance		127.32
3. National Training Schools for Boys-DSWD	Maintenance of Wards at Marilao and Madrigal Rehabilitation Center, October-November, 1991		2,228.50
4. Manila Gas Corporation	M-Gas 2/15 - 10/9/1989 Dec. 15, 1981-Dec. 12, 1989		166,785.90
5. Mr. Sulpicio Ipas and Ms. Socorro Terririt	Community Based Skills Training Program Dec. 3 - 20, 1990		540.00
6. Mrs. Milagros Valero	Youth & Special Group Services (Cash Advance) December, 1991		<u>800.00</u>
			<u>186,037.30</u>

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Department of Public Service:

1. Cajucom, Anita and 20 Others	Incentive Pay Aug. - Dec., 1992		105,000.00
2. CHB Enterprises and Hauling Services	Rental Trucks		155,220.00
3. (Mario Sinaguinan) MSGC Construction	Rental of Bulldozers Sept. 1 - Dec. 31, 1992		3,128,173.11
4. DAGNOM Construction	Rental of Bulldozers August to December, 1992		2,336,035.60

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5. J. Arsinas & 17 Others	Wages of Casuals 12-1 to 31, 1992	P	25,777.50
6. A. Martin & 11 Others	Salaries 11/16-30/1992		13,839.50
	Pag-ibig Fund		553.58
	PERA		3,000.00
7. E. Sison & 5 Others	Salaries 8/1 - 12/31/1992		2,820.00
	Life Insurance Premiums		84.60
	Retirement Insurance Premiums		183.30
	Pag-ibig Fund		56.40
	Medicare Premiums		35.10
	State Insurance Premiums		28.20
8. R. Magallanes & 20 Others	Clothing Allowance 8/1 - 12/31/1992		5,250.00
TOTAL			<u>5,776,056.89</u>

Youth Development and Welfare Bureau

1. Rowena B. Capistrano	Non-Commutable Allowance June 18-December, 31, 1992		4,845.50
	Non-Commutable Trans- portation Allowance		7,050.00
TOTAL			<u>11,895.50</u>

Department of Engineering and Public Works

1. Jozal JRC Construction Inc.	Supplies and Materials Sales Invoice # 973, 976, 985, 994, 1000, 1037, 1059, 995, 996 and 987		206,327.75
	Supplies and Materials Sales Invoice # 993, 992, 999, 1055, 1056 and 1058		201,308.00
2. Benjamin Escobar	Longevity Pay 1989-1991		5,351.09
3. Metropolitan Manila Authority	Rental of Equipment 1984 - 1988		7,237,108.75
4. Philippine Rock Products, Inc.	Supplies & Materials 1984		208,564.96
5. 310 Construction Specialists Corporation	Supplies & Materials 1984		806,497.11
6. Esperanza Construction Supply	Supplies & Materials		28,029.11
7. National Power Corporation	Illumination and Power Sept. 26 to Oct. 26, 1990		291,177.38
8. Metropolitan Waterworks & Sewerage System	Water Consumption Nov. 6 - Dec. 5, 1990		21,448.30
TOTAL			<u>9,005,812.45</u>

Market Administration Office

1. Eugenio Varona	Lump-Sum Appropriation - Wages of Casuals including PERA December 1-31, 1990		1,665.06
2. Lauro Manzano and C. Balboa	Regular Plantilla Items November 16, 1990 - December 12, 1990		3,387.15

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	Retirement Insurance Premiums November 16, 1990-Dec. 12, 1990	220.16	
	Life Insurance Premiums Nov. 16 - Dec. 12, 1990	101.61	
	Bonuses and Incentives including Cash Gift-December, 1990	3,158.00	
3.	Babelino Granado and two (2) Others	Longevity Pay July 1- December 31, 1991	800.00
4.	F. Catap and Three (3) Others	Lump-Sum Appropriation December 16 - 31, 1991 Wages of Casuals including PERA	999.90
5.	S. Bayani and Two (2) Others	Lump-Sum Appropriation Wages of Casuals including PERA December 16-31, 1991	727.20
6.	M. Batac and Two (2) Others	Traveling Expenses December 1 - 31, 1991	1,058.00
7.	J. Lagman and Five (5) Others	Longevity Pay May 16 - December 31, 1991	936.89
8.	B. Mojica, Jr.	PERA September 6 - December 31, 1991	<u>1,916.67</u>
T O T A L			<u>14,970.64</u>

Manila Tourism and Cultural Affairs Bureau

1.	Kasanova Bakery	Representation Expenses 1986 - 1991	<u>88,000.00</u>
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Regional Trial Court

1.	Hon. Amante Purisima	Liquidation of Cash Advance granted on September 12, 1984	<u>10,000.00</u>
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Non-Office

1.	Galicano Manapat	Judgement Cost - per Civil Case No. 91-55773 which include interest, attorney's fees and sheriff's percentage of collection	165,503.30
2.	2% Calamity Fund		
	a. Jozal - JRC Construction, Inc.	Supplies and Materials delivered to VIB under Invoice # 970 dated January 3, 1986	13,632.00
		-Supplies and Materials delivered at the Office of the Mayor under Invoice # 990, 991 and 992 dated January 6, 1986	31,631.00
		-Supplies and Materials delivered at the Mayor's Office under Invoice # 1051 and 1052 dated January 20, 1986	17,191.00

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-Supplies and Materials delivered at the Mayor's Office under Invoice # 997 dated January 13, 1986	1,031.50
-Supplies and Materials delivered under Invoice # 989 dated January 3, 1986	19,130.50
-Supplies and Materials delivered under Invoice # 1060, 1061 and 1062 dated January 17, 1986	17,329.50
-Supplies and Materials delivered under Invoice # 1063, 1064 and 1065 dated January 16, 1986	<u>46,263.00</u>

T O T A L

311,711.80

TOTAL PRIOR YEARS' OBLIGATION

P 15,904,091.10

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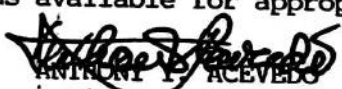
SUPPLEMENTAL BUDGET NO. 1
 FISCAL YEAR 1993
GENERAL FUND

CITY OF MANILA

STATEMENT	Classification	Amount
Inappropriated balance per last		
2% Reserve		
Available for appropriation		
Transfer of Funds		
Reversions of appropriations		
Construction of Archery Range at Sunken Garden	0-92-331	P 1,670,000.00
Construction of the San Lazaro Multi-Purpose Gymnasium at Sine Court	0-92-331	39,000,000.00
Rehabilitation of the Bus Terminal, Sunken Garden	0-92-331	4,289,400.00
Underestimated revenue		
Municipal Business Tax	1-53-301	368,925,885.10
TOTAL - - - - -		P 413,885,285.10
Overestimated revenue		
TOTAL (Deducted from above total)		P 413,885,285.10
Amount Available for Appropriation		P 413,885,285.10

I certify to the correctness of the above statement of funds available for appropriation.

October 29, 1993
Date



ALFREDO S. LIM
City Treasurer

APPROPRIATIONS			
PURPOSE	Explanation of Expenditures Proposed	Classification	Amount
Please see statement of proposed expenditures as shown in the attached sheet marked as "Annex A".			
			P 413,885,285.10
TOTAL APPROPRIATIONS - - - - -			P 413,885,285.10
2% Reserve - - - - -			
Balance of certified income available for appropriation - - -			-0-

I certify that the above supplemental budget was approved by the City Council in session _____, 19 _____ by Appropriation Ordinance No. _____.

TESTED:

EMMANUEL R. SISON
City Secretary


ALFREDO S. LIM
City Mayor