

## Vote 70 Arusha Region

A. ESTIMATE of the amount required in the year ending 30th June, 2010, the salaries and expenses of **Arusha Region**

*Eighty-one billion four hundred fifty-seven million three hundred fifty-one thousand*

(Shs. 81,457,351,000)

B. Sub-Votes under which this vote will be accounted for by the **Regional Administrative Secretary, Arusha Region**, are set out in the details below.

Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
<b>PROGRAMME 10 ADMINISTRATION</b>				
<b>Subvote</b>	<b>1001</b>	<b>ADMIN AND HR MANAGEMENT</b>		
210100	Basic Salaries - Pensionable Posts	628,880,415	760,007,200	1,067,851,000
210300	Personnel Allowances - (Non-Discretionary)	210,556,444	229,648,000	104,400,000
210400	Personnel Allowances - (Discretionary)- Optional	5,000,000	0	3,450,000
210500	Personal Allowances - In-Kind	45,360,000	45,360,000	17,660,000
220100	Office And General Supplies And Services	102,908,578	118,166,000	26,700,000
220200	Utilities Supplies and Services	168,647,747	37,116,000	25,200,000
220300	Fuel, Oils ,Lubricants	230,733,489	254,108,000	189,060,000
220500	Military Supplies and Services	26,862,972	28,000,000	23,020,000
220700	Rental Expenses	2,500,000	1,428,000	5,150,000
220800	Training - Domestic	36,570,648	68,646,000	14,630,000
221000	Travel - In - Country	205,225,508	365,016,800	177,720,000
221100	Travel Out of Country	0	3,168,000	0
221200	Communications & Information	67,156,422	97,600,000	66,400,000
221300	Educational Material, Supplies and Services	14,195,415	5,775,000	3,500,000
221400	Hospitality Supplies and Services	80,806,567	62,018,000	79,710,000
229900	Other Operating Expenses	5,600,000	7,200,000	1,500,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	212,925,191	141,600,000	180,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	68,179,272	33,300,000	13,500,000
260500	Current Subsidies To Households and Unincorporate Business	0	8,000,000	6,000,000
410200	Acquisition of Vehicles and Transportation Equipment	129,999,506	300,000,000	345,000,000
410400	Acquisition of Specialized Equipment	30,642,200	8,000,000	56,000,000
410500	Acquisition Of Household & Institutional Equipment	60,136,222	60,000,200	25,500,000
410600	Acquisition Of Office and General Equipment	8,690,000	27,000,000	500,000
411000	Rehabilitation and Other Civil Works	44,399,210	36,000,000	33,600,000
<b>Total of Subvote</b>		<b>2,385,975,806</b>	<b>2,697,157,200</b>	<b>2,466,051,000</b>
<b>Subvote</b>	<b>1002</b>	<b>FINANCE AND ACCOUNTS</b>		
210300	Personnel Allowances - (Non-Discretionary)	0	0	52,720,000
210500	Personal Allowances - In-Kind	0	0	4,620,000
220100	Office And General Supplies And Services	0	0	9,060,000
220300	Fuel, Oils ,Lubricants	0	0	2,325,000
220800	Training - Domestic	0	0	11,000,000

**Vote 70 Arusha Region**

Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
221000	Travel - In - Country	0	0	29,545,000
221100	Travel Out of Country	0	0	3,384,000
221300	Educational Material, Supplies and Services	0	0	1,000,000
221400	Hospitality Supplies and Services	0	0	4,710,000
229900	Other Operating Expenses	0	0	636,000
410500	Acquisition Of Household & Institutional Equipment	0	0	8,000,000
410600	Acquisition Of Office and General Equipment	0	0	6,000,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>133,000,000</b>
<b>Subvote 1003</b>	<b>INTERNAL AUDIT UNIT</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	4,100,000
220100	Office And General Supplies And Services	0	0	1,016,000
220300	Fuel, Oils ,Lubricants	0	0	1,762,500
220800	Training - Domestic	0	0	6,000,000
221000	Travel - In - Country	0	0	11,770,000
221100	Travel Out of Country	0	0	3,584,000
221400	Hospitality Supplies and Services	0	0	600,000
410600	Acquisition Of Office and General Equipment	0	0	2,167,500
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>31,000,000</b>
<b>Subvote 1004</b>	<b>PROCUREMENT MANAGEMENT UNIT</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	23,070,000
220100	Office And General Supplies And Services	0	0	2,600,000
220300	Fuel, Oils ,Lubricants	0	0	180,000
220800	Training - Domestic	0	0	12,050,000
221000	Travel - In - Country	0	0	240,000
221200	Communications & Information	0	0	9,280,000
221400	Hospitality Supplies and Services	0	0	1,080,000
229900	Other Operating Expenses	0	0	10,000,000
410600	Acquisition Of Office and General Equipment	0	0	1,500,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>60,000,000</b>
<b>Subvote 1005</b>	<b>DISTRICT ADMN SECRETARY-ARUSHA</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	15,850,000
210400	Personnel Allowances - (Discretionary)- Optional	0	0	300,000
210500	Personal Allowances - In-Kind	0	0	10,140,000
220100	Office And General Supplies And Services	0	0	8,725,800
220200	Utilities Supplies and Services	0	0	2,520,000
220300	Fuel, Oils ,Lubricants	0	0	8,124,000
220500	Military Supplies and Services	0	0	3,600,000
220800	Training - Domestic	0	0	13,000,000
221000	Travel - In - Country	0	0	3,691,000
221200	Communications & Information	0	0	6,900,000
221300	Educational Material, Supplies and Services	0	0	450,000

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Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
221400	Hospitality Supplies and Services	0	0	6,669,200
229900	Other Operating Expenses	0	0	350,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	10,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	5,580,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	1,800,000
410500	Acquisition Of Household & Institutional Equipment	0	0	4,900,000
410600	Acquisition Of Office and General Equipment	0	0	3,000,000
411000	Rehabilitation and Other Civil Works	0	0	1,500,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>107,100,000</b>

**Subvote 1006 DISTRICT ADMN SECRETARY-NGORONGORO**

210300	Personnel Allowances - (Non-Discretionary)	0	0	10,700,000
210500	Personal Allowances - In-Kind	0	0	10,140,000
220100	Office And General Supplies And Services	0	0	7,944,000
220200	Utilities Supplies and Services	0	0	600,000
220300	Fuel, Oils ,Lubricants	0	0	26,130,000
220500	Military Supplies and Services	0	0	3,600,000
220800	Training - Domestic	0	0	2,100,000
221000	Travel - In - Country	0	0	32,410,000
221200	Communications & Information	0	0	4,236,000
221300	Educational Material, Supplies and Services	0	0	400,000
221400	Hospitality Supplies and Services	0	0	4,540,000
229900	Other Operating Expenses	0	0	500,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	38,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	4,200,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	1,500,000
410200	Acquisition of Vehicles and Transportation Equipment	0	0	4,000,000
410400	Acquisition of Specialized Equipment	0	0	700,000
410500	Acquisition Of Household & Institutional Equipment	0	0	3,900,000
410600	Acquisition Of Office and General Equipment	0	0	900,000
411000	Rehabilitation and Other Civil Works	0	0	1,000,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>157,500,800</b>

**Subvote 1007 DISTRICT ADMN SECRETARY-KARATU**

210300	Personnel Allowances - (Non-Discretionary)	0	0	10,400,000
210500	Personal Allowances - In-Kind	0	0	10,140,000
220100	Office And General Supplies And Services	0	0	8,835,000
220200	Utilities Supplies and Services	0	0	2,340,000
220300	Fuel, Oils ,Lubricants	0	0	19,084,000
220500	Military Supplies and Services	0	0	3,600,000

**Vote 70 Arusha Region**

<b>Item</b>	<b>Description</b>	<b>2007/2008 Actual Expenditure Shs.</b>	<b>2008/2009 Approved Estimates Shs.</b>	<b>2009/2010 Estimates  Shs.</b>
220800	Training - Domestic	0	0	5,350,000
221000	Travel - In - Country	0	0	22,331,000
221200	Communications & Information	0	0	4,020,000
221300	Educational Material, Supplies and Services	0	0	700,000
221400	Hospitality Supplies and Services	0	0	3,100,000
229900	Other Operating Expenses	0	0	800,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	20,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	4,000,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	800,000
410400	Acquisition of Specialized Equipment	0	0	600,000
410500	Acquisition Of Household & Institutional Equipment	0	0	1,100,000
410600	Acquisition Of Office and General Equipment	0	0	800,000
411000	Rehabilitation and Other Civil Works	0	0	8,000,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>126,000,000</b>
<b>Subvote 1008</b>	<b>DISTRICT ADMN SECRETARY-ARUMERU</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	27,596,000
210500	Personal Allowances - In-Kind	0	0	10,140,000
220100	Office And General Supplies And Services	0	0	15,950,000
220200	Utilities Supplies and Services	0	0	1,800,000
220300	Fuel, Oils ,Lubricants	0	0	25,620,000
220500	Military Supplies and Services	0	0	3,600,000
220700	Rental Expenses	0	0	680,000
220800	Training - Domestic	0	0	1,500,000
221000	Travel - In - Country	0	0	7,988,000
221200	Communications & Information	0	0	4,286,000
221400	Hospitality Supplies and Services	0	0	14,200,000
229900	Other Operating Expenses	0	0	500,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	19,200,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	5,000,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	550,000
410400	Acquisition of Specialized Equipment	0	0	890,000
410500	Acquisition Of Household & Institutional Equipment	0	0	1,000,000
410600	Acquisition Of Office and General Equipment	0	0	1,200,000
411000	Rehabilitation and Other Civil Works	0	0	3,200,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>144,900,000</b>
<b>Subvote 1009</b>	<b>DISTRICT ADMN SECRETARY-MONDULI</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	16,600,000
210500	Personal Allowances - In-Kind	0	0	10,140,000

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Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
220100	Office And General Supplies And Services	0	0	4,760,000
220200	Utilities Supplies and Services	0	0	1,760,000
220300	Fuel, Oils ,Lubricants	0	0	10,598,000
220500	Military Supplies and Services	0	0	3,600,000
220800	Training - Domestic	0	0	15,480,000
221000	Travel - In - Country	0	0	10,092,000
221200	Communications & Information	0	0	9,240,000
221300	Educational Material, Supplies and Services	0	0	1,210,000
221400	Hospitality Supplies and Services	0	0	5,540,000
229900	Other Operating Expenses	0	0	600,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	16,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	2,480,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	1,000,000
410400	Acquisition of Specialized Equipment	0	0	500,000
410500	Acquisition Of Household & Institutional Equipment	0	0	2,300,000
410600	Acquisition Of Office and General Equipment	0	0	4,000,000
411000	Rehabilitation and Other Civil Works	0	0	3,600,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>119,500,000</b>

**Subvote 1010 DISTRICT ADMN.SECRETARY-LONGIDO**

210300	Personnel Allowances - (Non-Discretionary)	0	0	8,880,000
210500	Personal Allowances - In-Kind	0	0	10,140,000
220100	Office And General Supplies And Services	0	0	4,344,000
220200	Utilities Supplies and Services	0	0	600,000
220300	Fuel, Oils ,Lubricants	0	0	29,640,000
220500	Military Supplies and Services	0	0	3,600,000
220700	Rental Expenses	0	0	100,000
220800	Training - Domestic	0	0	7,000,000
221000	Travel - In - Country	0	0	23,164,000
221200	Communications & Information	0	0	1,920,000
221300	Educational Material, Supplies and Services	0	0	320,000
221400	Hospitality Supplies and Services	0	0	4,200,000
229900	Other Operating Expenses	0	0	500,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	0	0	28,000,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	7,200,000
260500	Current Subsidies To Households and Unincorporate Business	0	0	700,000
410400	Acquisition of Specialized Equipment	0	0	1,400,000
410500	Acquisition Of Household & Institutional Equipment	0	0	250,000
410600	Acquisition Of Office and General Equipment	0	0	5,250,000
411000	Rehabilitation and Other Civil Works	0	0	3,292,000

**Vote 70 Arusha Region**

Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>140,500,000</b>
<b>Total of Programme</b>		<b>2,385,975,806</b>	<b>2,697,157,200</b>	<b>3,485,551,000</b>

**PROGRAMME 20 DEVELOPMENT**

Subvote	2001	PLANNING AND COORDINATION		
210100	Basic Salaries - Pensionable Posts	58,716,802	62,310,000	133,634,000
210300	Personnel Allowances - (Non-Discretionary)	32,018,000	30,022,000	33,710,000
210400	Personnel Allowances - (Discretionary)- Optional	9,500,000	2,800,000	7,600,000
210500	Personal Allowances - In-Kind	3,000,000	3,000,000	4,620,000
220100	Office And General Supplies And Services	14,507,000	22,006,000	48,790,000
220300	Fuel, Oils ,Lubricants	19,852,000	18,696,000	8,205,000
220700	Rental Expenses	2,700,000	2,100,000	2,800,000
220800	Training - Domestic	7,560,000	8,055,000	1,500,000
221000	Travel - In - Country	44,200,000	23,000,000	41,985,000
221200	Communications & Information	0	0	840,000
221300	Educational Material, Supplies and Services	300,000	400,000	500,000
221400	Hospitality Supplies and Services	4,620,000	13,241,000	14,600,000
229900	Other Operating Expenses	0	0	500,000
410500	Acquisition Of Household & Institutional Equipment	3,200,000	2,750,000	2,000,000
410600	Acquisition Of Office and General Equipment	4,622,000	20,930,000	2,350,000
<b>Total of Subvote</b>		<b>204,795,802</b>	<b>209,310,000</b>	<b>303,634,000</b>

Subvote	2002	ECONOMIC AND PRODUCTIVE SECTOR		
210100	Basic Salaries - Pensionable Posts	40,015,358	44,308,500	70,449,000
210300	Personnel Allowances - (Non-Discretionary)	6,914,450	10,170,000	24,200,000
210400	Personnel Allowances - (Discretionary)- Optional	1,000,000	730,000	1,000,000
210500	Personal Allowances - In-Kind	2,640,000	2,640,000	4,620,000
220100	Office And General Supplies And Services	4,136,000	5,327,000	6,190,000
220300	Fuel, Oils ,Lubricants	3,400,000	6,100,000	3,600,000
220800	Training - Domestic	5,828,840	7,936,000	1,440,000
221000	Travel - In - Country	6,544,850	19,257,000	16,050,000
221300	Educational Material, Supplies and Services	980,624	1,150,000	300,000
221400	Hospitality Supplies and Services	2,744,800	2,480,000	4,100,000
410500	Acquisition Of Household & Institutional Equipment	0	210,000	6,500,000
410600	Acquisition Of Office and General Equipment	4,000,000	4,000,000	3,000,000
<b>Total of Subvote</b>		<b>78,204,922</b>	<b>104,308,500</b>	<b>141,449,000</b>

Subvote	2003	INFRASTRATURE SECTOR		
210100	Basic Salaries - Pensionable Posts	43,721,000	21,708,600	55,888,000
210300	Personnel Allowances - (Non-Discretionary)	7,177,923	14,670,000	38,300,000
210500	Personal Allowances - In-Kind	2,980,000	2,640,000	4,620,000
220100	Office And General Supplies And Services	2,600,000	7,170,000	10,750,000
220300	Fuel, Oils ,Lubricants	2,405,000	4,700,000	12,219,000

**Vote 70 Arusha Region**

Item	Description	2007/2008 Actual Expenditure Shs.	2008/2009 Approved Estimates Shs.	2009/2010 Estimates Shs.
220700	Rental Expenses	0	0	5,616,000
220800	Training - Domestic	1,363,000	7,450,000	2,940,000
221000	Travel - In - Country	6,353,000	15,970,000	40,590,000
221300	Educational Material, Supplies and Services	0	0	1,560,000
221400	Hospitality Supplies and Services	1,400,000	1,400,000	6,905,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	600,000	0	0
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	0	3,000,000
410500	Acquisition Of Household & Institutional Equipment	1,614,490	3,000,000	2,000,000
410600	Acquisition Of Office and General Equipment	2,497,600	0	5,500,000
410900	Rehabilitation of Plant and Equipment	1,929,000	600,000	0
411100	New Construction and Other Civil Works	0	0	7,000,000
<b>Total of Subvote</b>		<b>74,641,013</b>	<b>79,308,600</b>	<b>196,888,000</b>
<b>Subvote 2004</b>	<b>SOCIAL SECTOR</b>			
210100	Basic Salaries - Pensionable Posts	37,337,030	51,870,600	78,264,000
210300	Personnel Allowances - (Non-Discretionary)	14,914,719	4,150,000	15,560,000
210500	Personal Allowances - In-Kind	2,044,595	2,640,000	4,620,000
220100	Office And General Supplies And Services	1,803,075	3,555,000	6,117,000
220300	Fuel, Oils ,Lubricants	4,590,000	7,000,000	11,640,000
220800	Training - Domestic	3,177,350	2,500,000	2,762,000
221000	Travel - In - Country	1,183,500	6,209,000	47,375,000
221200	Communications & Information	0	0	5,400,000
221300	Educational Material, Supplies and Services	30,392,014	45,346,000	49,376,000
221400	Hospitality Supplies and Services	1,700,000	600,000	8,150,000
410500	Acquisition Of Household & Institutional Equipment	0	0	7,000,000
410600	Acquisition Of Office and General Equipment	7,485,000	0	19,000,000
<b>Total of Subvote</b>		<b>104,627,283</b>	<b>123,870,600</b>	<b>255,264,000</b>
<b>Subvote 2005</b>	<b>LOCAL GOVT.MANAGEMENT SERVICES</b>			
210300	Personnel Allowances - (Non-Discretionary)	0	0	24,510,000
210500	Personal Allowances - In-Kind	0	0	4,620,000
220100	Office And General Supplies And Services	0	0	7,045,000
220300	Fuel, Oils ,Lubricants	0	0	13,251,000
220800	Training - Domestic	0	0	12,384,000
221000	Travel - In - Country	0	0	64,040,000
221400	Hospitality Supplies and Services	0	0	4,350,000
229900	Other Operating Expenses	0	0	500,000
410600	Acquisition Of Office and General Equipment	0	0	1,800,000
<b>Total of Subvote</b>		<b>0</b>	<b>0</b>	<b>132,500,000</b>
<b>Total of Programme</b>		<b>462,269,020</b>	<b>516,797,700</b>	<b>1,029,735,000</b>

**PROGRAMME 30 OPERATIONAL PERSONNEL**

**Vote 70 Arusha Region**

<b>Item</b>	<b>Description</b>	<b>2007/2008 Actual Expenditure Shs.</b>	<b>2008/2009 Approved Estimates Shs.</b>	<b>2009/2010 Estimates Shs.</b>
<b>Subvate 3001</b>	<b>REGIONAL HOSPITAL</b>			
210100	Basic Salaries - Pensionable Posts	1,670,216,314	1,620,527,400	2,698,132,000
210300	Personnel Allowances - (Non-Discretionary)	118,912,167	79,840,000	181,360,000
220100	Office And General Supplies And Services	19,212,000	47,580,000	46,500,000
220200	Utilities Supplies and Services	54,841,809	63,000,000	84,000,000
220300	Fuel, Oils ,Lubricants	17,414,150	31,800,000	24,600,000
220400	Medical Supplies and Services	47,753,950	43,200,000	92,400,000
220600	Clothing, Bedding, Footwear And Services	12,626,029	24,000,000	24,800,000
220800	Training - Domestic	35,647,166	30,315,000	27,500,000
221000	Travel - In - Country	35,645,000	30,645,000	4,720,000
221200	Communications & Information	14,542,073	8,220,000	11,520,000
230400	Routine Maintenance And Repair Of Vehicles And Transportation Equipment	28,377,963	29,800,000	24,400,000
230600	Routine Maintenance And Repair Of Machinery, Equipment And Plant	0	9,600,000	8,000,000
411000	Rehabilitation and Other Civil Works	17,904,142	10,000,000	10,000,000
<b>Total of Subvate</b>		<b>2,073,092,763</b>	<b>2,028,527,400</b>	<b>3,237,932,000</b>
<b>Subvate 3002</b>	<b>PREVENTIVE SERVICES</b>			
210100	Basic Salaries - Pensionable Posts	26,380,000	30,517,700	0
220400	Medical Supplies and Services	1,965,000	0	0
221000	Travel - In - Country	7,150,000	7,950,000	0
411000	Rehabilitation and Other Civil Works	0	4,050,000	0
<b>Total of Subvate</b>		<b>35,495,000</b>	<b>42,517,700</b>	<b>0</b>
<b>Total of Programme</b>		<b>2,108,587,763</b>	<b>2,071,045,100</b>	<b>3,237,932,000</b>
<b>PROGRAMME 80 LOCAL AUTHORITIES</b>				
<b>Subvate 8091</b>	<b>LOCAL GOVERNMENT</b>			
271100	Current Grants to Other Levels of Government	35,529,602,831	35,217,666,000	73,704,133,000
<b>Total of Subvate</b>		<b>35,529,602,831</b>	<b>35,217,666,000</b>	<b>73,704,133,000</b>
<b>Total of Programme</b>		<b>35,529,602,831</b>	<b>35,217,666,000</b>	<b>73,704,133,000</b>
<b>Total of Vote</b>		<b>40,486,435,420</b>	<b>40,502,666,000</b>	<b>81,457,351,000</b>
<b>Less Appropriation - in - AID</b>		<b>0</b>	<b>0</b>	<b>7,121,674,000</b>
<b>Net Total of Vote</b>		<b>40,486,435,420</b>	<b>40,502,666,000</b>	<b>74,335,677,000</b>