

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4035(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs. 1,00,00,013/- (Rupees One Crore and Thirteen Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics," under establishment expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Establishment Expenditure** FOR THE FINANCIAL YEAR
2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER | DDO CODE | ENCASHMENT AT | quarter | 300 - Oth. Con. Service. | TOTAL |
|----------------------|--------------------------------------|------------------|----------------------|---------|--------------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | THE PRINCIPAL, GIOE,Sec'bad. | 2500 0302 002 | PAO TS HYDERABAD. | 3rd | 22,78,220 | 22,78,220 |
| 2 | THE PRINCIPAL, GP,HYDERABAD. | 2500 0302 006 | PAO TS HYDERABAD. | 3rd | 20,83,420 | 20,83,420 |
| 3 | THE PRINCIPAL, JNGP,HYDERABAD. | 2500 0302 007 | PAO TS HYDERABAD. | 3rd | 21,17,760 | 21,17,760 |
| 4 | THE PRINCIPAL, GILT,HYDERABAD. | 2500 0302 008 | PAO TS HYDERABAD. | 3rd | 1,20,810 | 1,20,810 |
| 5 | THE PRINCIPAL, QQ,GP,HYDERABAD. | 2500 0302 009 | PAO TS HYDERABAD. | 3rd | 29,16,550 | 29,16,550 |
| 6 | THE PRINCIPAL, SDDWTTI,HYDERABAD. | 2500 0302 013 | PAO TS HYDERABAD. | 3rd | 4,83,253 | 4,83,253 |
| TOTAL | | | | | 100,00,013 | 100,00,013 |
| GRAND TOTAL : | | | | | 100,00,013 | 100,00,013 |

(Rupees One Crore and Thirteen Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

| Sno | Rec no | Requested Date | Dept Code | HOA | Goid | Amount | Authorisation Id | Letter No | Letter date | Status |
|-----|--------|----------------|-----------|---|------|-----------------|------------------|----------------|-------------|-------------------|
| 1 | 11335 | 2017-11-07 | 0302 | 2203001050009300000-NV | 0-0 | 10000013 | 4035 | AI-1/2709/2017 | 2017-11-07 | Authorised |
| | | HYD | 0302 | Ao Gi Of Electronic Sec Bad -25000302002 | | 2278220 | | | | |
| | | HYD | 0302 | Ao G Polytechnic Hyd -25000302006 | | 2083420 | | | | |
| | | HYD | 0302 | Ao Jh Govt Polytechnic Hyd -25000302007 | | 2117760 | | | | |
| | | HYD | 0302 | Prl Leather Technology Hyd -25000302008 | | 120810 | | | | |
| | | HYD | 0302 | Prl Qqsgpt Old City Hyd -25000302009 | | 2916550 | | | | |
| | | HYD | 0302 | Prl Durgabai Gwtti- 25000302013 | | 483253 | | | | |

Total Amount:-10000013[Back](#)

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4036(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs. 6,72,500/- (Rupees Six Lakhs Seventy-two thousand and Five Hundred Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics," under establishment expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
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SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Eestablishment Expenditure** FOR THE FINANCIAL
YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt. Exp.)

(Amount in Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER | DDO CODE | ENCASHMENT AT | quarter | 130-Office Expenses | TOTAL |
|----------------------|--|------------------|-----------------------------|---------|---------------------|-----------------|
| | | | | | 132-O.O.Exp. | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN. | 1201 0302 002 | D.T.O WARANGAL URBAN. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| 2 | THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist. | 1301 0302 001 | D.T.O KARIMNAGAR. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| 3 | THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist. | 1402 0302 002 | S.T.O VEMULAVADA. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| 4 | THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist., | 1606 0302 001 | S.T.O ZAHEERABAD. | 3rd | 50,000 | 50,000 |
| TOTAL : | | | | | 50,000 | 50,000 |
| 5 | THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist. | 1701 0302 001 | D.T.O MEDAK. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| 6 | THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist. | 2201 0302 001 | D.T.O MAHABOBNAG AR. | 3rd | 42,500 | 42,500 |
| TOTAL : | | | | | 42,500 | 42,500 |
| 7 | THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist., | 2303 0307 002 | S.T.O HAYATNAGAR. | 3rd | 30,000 | 30,000 |
| 8 | THE PRINCIPAL, GP(Mins).Badangapet, SHAMSHABAD Dist. | 2303 0307 003 | S.T.O HAYATNAGAR. | 3rd | 20,000 | 20,000 |
| TOTAL : | | | | | 50,000 | 50,000 |
| 9 | THE PRINCIPAL, GIOE,Sec'bad. | 2500 0302 002 | PAO,Telangana HYDERABAD. | 3rd | 20,000 | 20,000 |
| 10 | THE PRINCIPAL, GIPT,Sec'bad. | 2500 0302 005 | PAO,Telangana HYDERABAD. | 3rd | 15,000 | 15,000 |
| 11 | THE PRINCIPAL, G.P.HYDERABAD. | 2500 0302 006 | PAO,Telangana HYDERABAD. | 3rd | 1,00,000 | 1,00,000 |
| 12 | THE PRINCIPAL, J.N.G.P.HYDERABAD. | 2500 0302 007 | PAO,Telangana HYDERABAD. | 3rd | 1,00,000 | 1,00,000 |
| 13 | THE PRINCIPAL, GILT,HYDERABAD. | 2500 0302 008 | PAO,Telangana HYDERABAD. | 3rd | 30,000 | 30,000 |
| 14 | THE PRINCIPAL, Q.Q.GP.HYDERABAD. | 2500 0302 009 | PAO,Telangana HYDERABAD. | 3rd | 60,000 | 60,000 |
| TOTAL : | | | | | 3,25,000 | 3,25,000 |
| 15 | THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist., | 2701 0302 001 | D.T.O WANAPARTHY. | 3rd | 25,000 | 25,000 |
| TOTAL : | | | | | 25,000 | 25,000 |
| 16 | THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist., | 2901 0302 004 | D.T.O NALGONDA. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| 17 | THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist. | 3001 0302 001 | D.T.O SURYAPET. | 3rd | 30,000 | 30,000 |
| TOTAL : | | | | | 30,000 | 30,000 |
| GRAND TOTAL : | | | | | 6,72,500 | 6,72,500 |

(Rupees Six Lakhs Seventy-two thousand and Five Hundred Only)

Sd/- **A.VANI PRASAD**
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

| Sno | Rec no | Requested Date | Dept Code | HOA | Goid | Amount | Authorisation Id | Letter No | Letter date | Status |
|-----|--------|----------------|-----------|--|------|---------------|------------------|----------------|-------------|-------------------|
| 1 | 11336 | 2017-11-07 | 0302 | 2203001050009130132-NV | 0-0 | 672500 | 4036 | AI-1/2709/2017 | 2017-11-07 | Authorised |
| | WRU | | 0302 | Prl Govt P.Technic Woemns Wgl-12010302002 | | 30000 | | | | |
| | KNR | | 0302 | A O Dr Ambdkr Gmr Pol Tech Knr-13010302001 | | 30000 | | | | |
| | SRC | | 0302 | A O Govt Pol Tech Sircilla-14020302002 | | 30000 | | | | |
| | SRD | | 0302 | Admn.Off. Ssgpt Zaheerabad -16060302001 | | 50000 | | | | |
| | MDK | | 0302 | Prl. Govt.Poly.For [W] Medak -17010302001 | | 30000 | | | | |
| | MBN | | 0302 | Principal Govt Poly Tech Mbnr -22010302001 | | 42500 | | | | |
| | RRS | | 0302 | Pri/Ao Sgm Gp Abdulapurmet -23030307002 | | 30000 | | | | |
| | RRS | | 0302 | Ao Govt Poly(G)Min Lb Nagar -23030307003 | | 20000 | | | | |
| | HYD | | 0302 | Ao Gi Of Electronic Sec Bad -25000302002 | | 20000 | | | | |
| | HYD | | 0302 | Prl Gi Of P Technology Sec Ba-25000302005 | | 15000 | | | | |
| | HYD | | 0302 | Ao G Polytechnic Hyd -25000302006 | | 100000 | | | | |
| | HYD | | 0302 | Ao Jh Govt Polytechnic Hyd -25000302007 | | 100000 | | | | |
| | HYD | | 0302 | Prl Leather Technology Hyd -25000302008 | | 30000 | | | | |
| | HYD | | 0302 | Prl Qqsgpt Old City Hyd -25000302009 | | 60000 | | | | |
| | WNP | | 0302 | Adm Officer Kdr G P T Wanaparty- 27010302001 | | 25000 | | | | |
| | NLG | | 0302 | A O Govt.Poly Nalgonda -29010302004 | | 30000 | | | | |
| | SPT | | 0302 | Prl.Govt Polytec(W) Srpt-30010302001 | | 30000 | | | | |

Total Amount:-672500

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COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4038(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 3rd quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics," under establishment expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
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Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Establishment Expenditure** FOR THE FINANCIAL
YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER | DDO CODE | ENCASHMENT AT | quarter | 130-Office Expenses | TOTAL |
|--------------|---|------------------|-------------------|---------|---------------------|------------------|
| | | | | | 133-W.E.Ch. | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | THE PRINCIPAL, SG.GP,ADILABAD. | 0101 0302 001 | DTO ADILABAD | 3rd | 1,10,000 | 1,10,000 |
| 2 | THE PRINCIPAL, GMRP,UTNOOR. | 0103 0302 001 | STO UTNOOR | 3rd | 50,000 | 50,000 |
| TOTAL | | | | | 1,60,000 | 1,60,000 |
| 3 | THE PRINCIPAL, GP,BELLAMPALLI . | 0302 0302 001 | STO BELLAMPALLI | 3rd | 1,10,000 | 1,10,000 |
| TOTAL | | | | | 1,10,000 | 1,10,000 |
| 4 | THE PRINCIPAL, GP,NIRMAL. | 0401 0302 001 | DTO NIRMAL | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 30,000 | 30,000 |
| 5 | THE PRINCIPAL, GP,NIZAMABAD. | 0501 0302 001 | DTO NIZAMABAD | 3rd | 80,000 | 80,000 |
| 6 | THE PRINCIPAL, GP,NAVIPET. | 0501 0302 003 | DTO NIZAMABAD | 3rd | 60,000 | 60,000 |
| 7 | THE PRINCIPAL, GP,NANDIPET. | 0502 0302 001 | STO ARMOUR | 3rd | 1,00,000 | 1,00,000 |
| 8 | THE PRINCIPAL, GP,KOTAGIRI. | 0504 0302 001 | STO BODHAN | 3rd | 10,000 | 10,000 |
| TOTAL | | | | | 2,50,000 | 2,50,000 |
| 9 | THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist. | 0603 0302 002 | STO KORUTLA | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 30,000 | 30,000 |
| 10 | THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist. | 0803 0302 001 | STO MAHADEVPUR | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 30,000 | 30,000 |
| 11 | THE PRINCIPAL, GP,KOTHAGUDEM. | 0901 0302 001 | DTO KOTHAGUDEM | 3rd | 1,10,000 | 1,10,000 |
| TOTAL | | | | | 1,10,000 | 1,10,000 |
| 12 | THE PRINCIPAL, GP,PARKAL, WARANGAL Dist. | 1103 0302 016 | STO PARKAL | 3rd | 50,000 | 50,000 |
| TOTAL | | | | | 50,000 | 50,000 |
| 13 | THE PRINCIPAL, SGM,GP,AB.PURMET. | 2303 0307 002 | STO HAYATNAGAR | 3rd | 30,000 | 30,000 |
| 14 | THE PRINCIPAL, GPW(Mins),Badanqpet. | 2303 0307 003 | STO HAYATNAGAR | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 60,000 | 60,000 |
| 15 | THE PRINCIPAL, GP,VIKARABAD. | 2401 0307 002 | D.T.O VIKARABAD | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 30,000 | 30,000 |
| 16 | THE PRINCIPAL, GIOE,Sec'bad. | 2500 0302 002 | PAO TS HYDERABAD. | 3rd | 1,00,000 | 1,00,000 |
| 17 | THE PRINCIPAL, GIPT,Sec'bad. | 2500 0302 005 | PAO TS HYDERABAD. | 3rd | 30,000 | 30,000 |
| 18 | THE PRINCIPAL, GP,HYDERABAD. | 2500 0302 006 | PAO TS HYDERABAD. | 3rd | 5,00,000 | 5,00,000 |
| 19 | THE PRINCIPAL, JNGP,HYDERABAD. | 2500 0302 007 | PAO TS HYDERABAD. | 3rd | 6,00,000 | 6,00,000 |
| 20 | THE PRINCIPAL, GILT,HYDERABAD. | 2500 0302 008 | PAO TS HYDERABAD. | 3rd | 30,000 | 30,000 |
| 21 | THE PRINCIPAL, QQ,GP,HYDERABAD. | 2500 0302 009 | PAO TS HYDERABAD. | 3rd | 1,00,000 | 1,00,000 |
| 22 | THE PRINCIPAL, SDDWTTI,HYDERABAD. | 2500 0302 013 | PAO TS HYDERABAD. | 3rd | 50,000 | 50,000 |
| TOTAL | | | | | 14,10,000 | 14,10,000 |

(Estt. Exp.)
(Amount in Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER | DDO CODE | ENCASHMENT AT | quarter | 130-Office Expenses | TOTAL |
|----------------------|---------------------------------------|------------------|----------------------------|---------|---------------------|------------------|
| | | | | | 133-W.E.Ch. | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 23 | THE PRINCIPAL, GP,GADWAL. | 2601 0302 001 | DTO JOGULAMBA GADWAL | 3rd | 20,000 | 20,000 |
| TOTAL | | | | | 20,000 | 20,000 |
| 24 | THE PRINCIPAL, GP,NALGONDA. | 2901 0302 004 | DTO NALGONDA | 3rd | 1,20,000 | 1,20,000 |
| 25 | THE PRINCIPAL, GP,NAGARJUNA SAGAR. | 2907 0302 002 | STO NIDAMANUR | 3rd | 30,000 | 30,000 |
| TOTAL | | | | | 1,50,000 | 1,50,000 |
| 26 | THE PRINCIPAL, GPW,SURYAPET. | 3001 0302 001 | DTO SURYAPET | 3rd | 20,000 | 20,000 |
| 27 | THE PRINCIPAL, GP,TIRUMALAGIRI. | 3004 0302 001 | STO TUNGATHURHTI | 3rd | 20,000 | 20,000 |
| TOTAL | | | | | 40,000 | 40,000 |
| 28 | THE PRINCIPAL, GP,MADHIRA. | 3103 0308 042 | S.T.O., MADHIRA | 3rd | 20,000 | 20,000 |
| TOTAL | | | | | 20,000 | 20,000 |
| GRAND TOTAL : | | | | | 25,00,000 | 25,00,000 |

(Rupees Twenty-five Lakhs Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

| Sno | Rec no | Requested Date | Dept Code | HOA | Goind Amount | Authorisation Letter Id | Letter No | Letter date | Status |
|-----|--------|----------------|-----------|--|--------------------|-------------------------|------------------------|-------------|-------------------|
| 1 | 11338 | 2017-11-07 | 0302 | 2203001050009130133-NV | 0-0 2500000 | 4038 | AI-1/ 2709 /2017 | 2017-11-07 | Authorised |
| | | | ADB | 0302 Prin.S.G.P,Adb-01010302001 | 110000 | | | | |
| | | | ADB | 0302 Gmr Polytechnic,Utnoor-01030302001 | 50000 | | | | |
| | | | MNC | 0302 Ao.G.Pol.Belpally-03020302001 | 110000 | | | | |
| | | | NML | 0302 Princioal.Gpt, Nirmal-04010302001 | 30000 | | | | |
| | | | NZB | 0302 Ao Govt Poly B Nzb-05010302001 | 80000 | | | | |
| | | | NZB | 0302 Govt Polytechnic,Navipet-05010302003 | 60000 | | | | |
| | | | NZB | 0302 Prl. Govt. Poly. Nandipet-05020302001 | 100000 | | | | |
| | | | NZB | 0302 Osd, Govt. Poly Kotagiri-05040302001 | 10000 | | | | |
| | | | JGT | 0302 Off On Spl Duty G P Kortla-06030302002 | 30000 | | | | |
| | | | JAY | 0302 Prpl G Pt Kataram-08030302001 | 30000 | | | | |
| | | | KTG | 0302 Principal,Gpt,Kgm-09010302001 | 110000 | | | | |
| | | | WRR | 0302 Osd,Govt.Polytechnic,Parkal-11030302016 | 50000 | | | | |
| | | | RRS | 0302 Pri/Ao Sgm Gp Abdulapurmet -23030307002 | 30000 | | | | |
| | | | RRS | 0302 Ao Govt Poly(G)Min Lb Nagar -23030307003 | 30000 | | | | |
| | | | VIK | 0302 Govt Polytechnic Vkb-24010307002 | 30000 | | | | |
| | | | HYD | 0302 Ao Gi Of Electronic Sec Bad -25000302002 | 100000 | | | | |
| | | | HYD | 0302 Prl Gi Of P Technology Sec Ba-25000302005 | 30000 | | | | |
| | | | HYD | 0302 Ao G Polytechnic Hyd -25000302006 | 500000 | | | | |
| | | | HYD | 0302 Ao Jh Govt Polytechnic Hyd -25000302007 | 600000 | | | | |
| | | | HYD | 0302 Prl Leather Technology Hyd -25000302008 | 30000 | | | | |
| | | | HYD | 0302 Prl Qqsgpt Old City Hyd -25000302009 | 100000 | | | | |
| | | | HYD | 0302 Prl Durgabai Gwtti-25000302013 | 50000 | | | | |
| | | | GAD | 0302 Principal Gpt Gadwal-26010302001 | 20000 | | | | |
| | | | NLG | 0302 A O Govt.Poly Nalgonda -29010302004 | 120000 | | | | |
| | | | NLG | 0302 Poly Nagarjuna Sagar-29070302002 | 30000 | | | | |
| | | | SPT | 0302 Prl.Govt Polytec(W) Srpt-30010302001 | 20000 | | | | |
| | | | SPT | 0302 Prl, Govt. Pl, Thir-30040302001 | 20000 | | | | |

| | | | |
|-----|------|-----------------------------------|-------|
| KMM | 0302 | Principal,Gpt,Mdr- 31030308042 | 20000 |
|-----|------|-----------------------------------|-------|

Total Amount:-2500000

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