

VOTE: 409 Masaka Hospital

Table V1: Overview of Vote Expenditure (Ushs Billion)

		MTEF Budget Projections					
		2023/24 Approved Budget	2024/25 Approved Estimates	2025/26	2026/27	2027/28	2028/29
Recurrent	Wage	8.882	8.882	9.326	9.792	10.282	11.310
	Non-Wage	3.207	3.641	3.714	4.345	4.997	5.997
Devt.	GoU	0.120	0.108	0.113	0.130	0.143	0.172
	Ext Fin.	0.000	0.000	0.000	0.000	0.000	0.000
GoU Total		12.209	12.631	13.153	14.268	15.423	17.479
Total GoU+Ext Fin (MTEF)		12.209	12.631	13.153	14.268	15.423	17.479
Arrears		0.000	0.015	0.000	0.000	0.000	0.000
Total Budget		12.209	12.646	13.153	14.268	15.423	17.479
Total Vote Budget Excluding Arrears		12.209	12.631	13.153	14.268	15.423	17.479

Table V2: Summary of Vote Estimates by Sub-SubProgramme, Department and Project

<i>Thousand Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
Sub SubProgramme 01 Regional Referral Hospital Services						
Recurrent Budget Estimates	Wage	NonWage	Total	Wage	NonWage	Total
001 Hospital Services	0	1,369,613	1,369,613	0	1,330,934	1,330,934
002 Support Services	8,881,856	1,837,361	10,719,217	8,881,856	2,325,689	11,207,546
Total Recurrent Budget Estimates for Sub-SubProgramme	8,881,856	3,206,974	12,088,830	8,881,856	3,656,623	12,538,480
Development Budget Estimates	GoU Dev't	External Fin.	Total	GoU Dev't	External Fin.	Total
1586 Retooling of Masaka Regional Referral Hospital	120,000	0	120,000	108,000	0	108,000
Total Development Budget Estimates for Sub-SubProgramme	120,000	0	120,000	108,000	0	108,000
<i>Total for Sub Sub Programme 01</i>	<i>9,001,856</i>	<i>3,206,974</i>	<i>12,208,830</i>	<i>8,989,856</i>	<i>3,656,623</i>	<i>12,646,480</i>
Total for Programme 12	9,001,856	3,206,974	12,208,830	8,989,856	3,656,623	12,646,480
Grand Total Vote 409	9,001,856	3,206,974	12,208,830	8,989,856	3,656,623	12,646,480
Total Excluding Arrears	9,001,856	3,206,974	12,208,830	8,989,856	3,641,233	12,631,090

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Table V3: Summary Vote Estimates by Economic Classification

Thousand Uganda Shillings	2023/24 Approved Budget			2024/25 Approved Estimates		
	GoU	External Fin.	Total	GoU	External Fin.	Total
211 Wages and Salaries	9,164,710	0	9,164,710	9,139,710	0	9,139,710
212 Social Contributions	10,000	0	10,000	9,000	0	9,000
221 General Use of goods and services	207,300	0	207,300	172,400	0	172,400
222 Communications	19,200	0	19,200	20,200	0	20,200
223 Utility and Property Expenses	644,827	0	644,827	636,827	0	636,827
224 Supplies and Services	189,520	0	189,520	168,811	0	168,811
227 Travel and Transport	178,370	0	178,370	182,366	0	182,366
228 Maintenance	154,483	0	154,483	135,183	0	135,183
273 Employment-related social benefits	1,520,420	0	1,520,420	2,058,592	0	2,058,592
312 Acquisition of Produced Assets	70,000	0	70,000	70,000	0	70,000
313 Major Repairs, Overhaul and Improvement to Produced Assets	50,000	0	50,000	38,000	0	38,000
352 Financial Assets	0	0	0	15,390	0	15,390
Grand Total Vote 409	12,208,830	0	12,208,830	12,646,480	0	12,646,480
Total Excluding Arrears	12,208,830	0	12,208,830	12,631,090	0	12,631,090

VOTE: 409 Masaka Hospital**Table V4: Summary Vote Estimates by Item**

<i>Thousand Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
	GoU	External Fin.	Total	GoU	External Fin.	Total
211101 General Staff Salaries	8,881,856	0	8,881,856	8,881,856	0	8,881,856
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	232,854	0	232,854	217,854	0	217,854
211107 Boards, Committees and Council Allowances	50,000	0	50,000	40,000	0	40,000
212102 Medical expenses (Employees)	10,000	0	10,000	9,000	0	9,000
221002 Workshops, Meetings and Seminars	8,400	0	8,400	5,000	0	5,000
221003 Staff Training	5,000	0	5,000	3,000	0	3,000
221007 Books, Periodicals & Newspapers	5,500	0	5,500	3,000	0	3,000
221008 Information and Communication Technology Supplies.	16,800	0	16,800	14,800	0	14,800
221009 Welfare and Entertainment	41,600	0	41,600	28,600	0	28,600
221010 Special Meals and Drinks	76,000	0	76,000	76,000	0	76,000
221011 Printing, Stationery, Photocopying and Binding	48,000	0	48,000	38,000	0	38,000
221012 Small Office Equipment	6,000	0	6,000	4,000	0	4,000
222001 Information and Communication Technology Services.	18,400	0	18,400	19,400	0	19,400
222002 Postage and Courier	800	0	800	800	0	800
223001 Property Management Expenses	156,127	0	156,127	156,127	0	156,127
223002 Property Rates	2,700	0	2,700	2,700	0	2,700
223004 Guard and Security services	10,000	0	10,000	8,000	0	8,000
223005 Electricity	294,000	0	294,000	292,000	0	292,000
223006 Water	172,000	0	172,000	172,000	0	172,000
223007 Other Utilities- (fuel, gas, firewood, charcoal)	10,000	0	10,000	6,000	0	6,000
224001 Medical Supplies and Services	181,020	0	181,020	163,951	0	163,951
224004 Beddings, Clothing, Footwear and related Services	8,500	0	8,500	4,860	0	4,860
227001 Travel inland	74,630	0	74,630	68,870	0	68,870
227004 Fuel, Lubricants and Oils	103,740	0	103,740	113,496	0	113,496
228001 Maintenance-Buildings and Structures	44,000	0	44,000	37,000	0	37,000
228002 Maintenance-Transport Equipment	69,123	0	69,123	57,426	0	57,426
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	41,360	0	41,360	40,757	0	40,757

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<i>Thousand Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
<i>Items</i>	GoU	External Fin.	Total	GoU	External Fin.	Total
273102 Incapacity, death benefits and funeral expenses	9,156	0	9,156	8,000	0	8,000
273104 Pension	920,167	0	920,167	1,088,721	0	1,088,721
273105 Gratuity	591,097	0	591,097	961,872	0	961,872
312233 Medical, Laboratory and Research & appliances - Acquisition	70,000	0	70,000	50,000	0	50,000
312235 Furniture and Fittings - Acquisition	0	0	0	20,000	0	20,000
313121 Non-Residential Buildings - Improvement	50,000	0	50,000	38,000	0	38,000
352880 Salary Arrears Budgeting	0	0	0	6,708	0	6,708
352899 Other Domestic Arrears Budgeting	0	0	0	8,682	0	8,682
Grand Total Vote 409	12,208,830	0	12,208,830	12,646,480	0	12,646,480
Total Excluding Arrears	12,208,830	0	12,208,830	12,631,090	0	12,631,090

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Table V5: Detailed Estimates by Sub-SubProgramme, Department, Project, Output and Item

<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
Sub-SubProgramme 01 Regional Referral Hospital Services						
Recurrent Budget Estimates						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Hospital Services						
Budget Output 320009 Diagnostic Services						
212102 Medical expenses (Employees)	0	3,000	3,000	0	2,000	2,000
221002 Workshops, Meetings and Seminars	0	4,400	4,400	0	4,000	4,000
221008 Information and Communication Technology Supplies.	0	4,000	4,000	0	0	0
221009 Welfare and Entertainment	0	9,400	9,400	0	4,400	4,400
221011 Printing, Stationery, Photocopying and Binding	0	4,000	4,000	0	4,000	4,000
222001 Information and Communication Technology Services.	0	6,000	6,000	0	8,000	8,000
223001 Property Management Expenses	0	2,000	2,000	0	4,400	4,400
223005 Electricity	0	4,000	4,000	0	2,000	2,000
223006 Water	0	31,010	31,010	0	32,354	32,354
227001 Travel inland	0	2,100	2,100	0	2,100	2,100
227004 Fuel, Lubricants and Oils	0	18,990	18,990	0	22,646	22,646
228001 Maintenance-Buildings and Structures	0	8,000	8,000	0	7,000	7,000
228002 Maintenance-Transport Equipment	0	9,426	9,426	0	9,426	9,426
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	25,000	25,000	0	9,000	9,000
273102 Incapacity, death benefits and funeral expenses	0	4,000	4,000	0	6,000	6,000
Total Cost of Budget Output 320009	0	135,326	135,326	0	117,326	117,326
Budget Output 320022 Immunisation Services						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	5,200	5,200	0	5,200	5,200
212102 Medical expenses (Employees)	0	4,000	4,000	0	4,000	4,000
221003 Staff Training	0	5,000	5,000	0	3,000	3,000

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Hospital Services						
Budget Output 320022 Immunisation Services						
221008 Information and Communication Technology Supplies.	0	5,000	5,000	0	5,000	5,000
221009 Welfare and Entertainment	0	2,000	2,000	0	2,000	2,000
221011 Printing, Stationery, Photocopying and Binding	0	6,000	6,000	0	6,000	6,000
222001 Information and Communication Technology Services.	0	4,000	4,000	0	4,000	4,000
223001 Property Management Expenses	0	2,000	2,000	0	2,000	2,000
223005 Electricity	0	7,200	7,200	0	7,200	7,200
223006 Water	0	3,200	3,200	0	5,200	5,200
227001 Travel inland	0	6,600	6,600	0	6,600	6,600
227004 Fuel, Lubricants and Oils	0	9,600	9,600	0	9,600	9,600
228002 Maintenance-Transport Equipment	0	8,000	8,000	0	8,000	8,000
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	8,200	8,200	0	4,200	4,200
273102 Incapacity, death benefits and funeral expenses	0	4,000	4,000	0	2,000	2,000
Total Cost of Budget Output 320022	0	80,000	80,000	0	74,000	74,000
Budget Output 320023 Inpatient Services						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	136,054	136,054	0	136,054	136,054
221009 Welfare and Entertainment	0	10,000	10,000	0	10,000	10,000
221010 Special Meals and Drinks	0	44,000	44,000	0	44,000	44,000
221011 Printing, Stationery, Photocopying and Binding	0	10,000	10,000	0	10,000	10,000
223001 Property Management Expenses	0	39,127	39,127	0	42,127	42,127
223005 Electricity	0	270,800	270,800	0	270,800	270,800
223006 Water	0	46,163	46,163	0	46,163	46,163
227004 Fuel, Lubricants and Oils	0	25,200	25,200	0	22,200	22,200
228001 Maintenance-Buildings and Structures	0	20,000	20,000	0	20,000	20,000

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Hospital Services						
<i>Budget Output 320023 Inpatient Services</i>						
228002 Maintenance-Transport Equipment	0	20,000	20,000	0	20,000	20,000
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	3,160	3,160	0	3,160	3,160
352880 Salary Arrears Budgeting	0	0	0	0	6,708	6,708
352899 Other Domestic Arrears Budgeting	0	0	0	0	8,682	8,682
<i>Total Cost of Budget Output 320023</i>	0	624,504	624,504	0	639,894	639,894
<i>Budget Output 320027 Medical and Health Supplies</i>						
224001 Medical Supplies and Services	0	150,000	150,000	0	132,931	132,931
<i>Total Cost of Budget Output 320027</i>	0	150,000	150,000	0	132,931	132,931
<i>Budget Output 320033 Outpatient Services</i>						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	51,600	51,600	0	51,600	51,600
211107 Boards, Committees and Council Allowances	0	0	0	0	19,700	19,700
212102 Medical expenses (Employees)	0	2,000	2,000	0	2,000	2,000
221002 Workshops, Meetings and Seminars	0	4,000	4,000	0	0	0
221008 Information and Communication Technology Supplies.	0	2,800	2,800	0	4,800	4,800
221009 Welfare and Entertainment	0	3,200	3,200	0	3,200	3,200
221010 Special Meals and Drinks	0	16,000	16,000	0	16,000	16,000
221011 Printing, Stationery, Photocopying and Binding	0	10,000	10,000	0	10,000	10,000
222001 Information and Communication Technology Services.	0	2,400	2,400	0	2,400	2,400
223001 Property Management Expenses	0	76,000	76,000	0	60,600	60,600
223005 Electricity	0	8,000	8,000	0	8,000	8,000
223006 Water	0	14,844	14,844	0	8,000	8,000
223007 Other Utilities- (fuel, gas, firewood, charcoal)	0	2,000	2,000	0	2,000	2,000
224001 Medical Supplies and Services	0	31,020	31,020	0	31,020	31,020
224004 Beddings, Clothing, Footwear and related Services	0	6,000	6,000	0	0	0

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Hospital Services						
<i>Budget Output 320033 Outpatient Services</i>						
227001 Travel inland	0	12,980	12,980	0	7,980	7,980
227004 Fuel, Lubricants and Oils	0	21,000	21,000	0	20,000	20,000
228001 Maintenance-Buildings and Structures	0	10,000	10,000	0	10,000	10,000
228002 Maintenance-Transport Equipment	0	20,000	20,000	0	20,000	20,000
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	5,000	5,000	0	5,700	5,700
273102 Incapacity, death benefits and funeral expenses	0	1,156	1,156	0	0	0
<i>Total Cost of Budget Output 320033</i>	0	300,000	300,000	0	283,000	283,000
<i>Budget Output 320034 Prevention and Rehabilitaion services</i>						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	20,000	20,000	0	20,000	20,000
212102 Medical expenses (Employees)	0	1,000	1,000	0	1,000	1,000
221009 Welfare and Entertainment	0	1,000	1,000	0	1,000	1,000
221010 Special Meals and Drinks	0	16,000	16,000	0	16,000	16,000
223001 Property Management Expenses	0	16,000	16,000	0	16,000	16,000
223006 Water	0	9,783	9,783	0	9,783	9,783
224004 Beddings, Clothing, Footwear and related Services	0	2,500	2,500	0	2,400	2,400
227001 Travel inland	0	13,500	13,500	0	13,500	13,500
227004 Fuel, Lubricants and Oils	0	0	0	0	4,100	4,100
<i>Total Cost of Budget Output 320034</i>	0	79,783	79,783	0	83,783	83,783
Total Cost for Department 001	0	1,369,613	1,369,613	0	1,330,934	1,330,934
Total Excluding Arrears	0	1,369,613	1,369,613	0	1,315,544	1,315,544
Department 002 Support Services						
<i>Budget Output 000001 Audit and Risk Management</i>						
227001 Travel inland	0	6,050	6,050	0	6,050	6,050
227004 Fuel, Lubricants and Oils	0	3,950	3,950	0	3,950	3,950
<i>Total Cost of Budget Output 000001</i>	0	10,000	10,000	0	10,000	10,000

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 002 Support Services						
Budget Output 000005 Human Resource Management						
222001 Information and Communication Technology Services.	0	1,600	1,600	0	1,600	1,600
227001 Travel inland	0	10,400	10,400	0	10,400	10,400
227004 Fuel, Lubricants and Oils	0	8,000	8,000	0	8,000	8,000
Total Cost of Budget Output 000005	0	20,000	20,000	0	20,000	20,000
Budget Output 000008 Records Management						
221011 Printing, Stationery, Photocopying and Binding	0	2,000	2,000	0	2,000	2,000
227001 Travel inland	0	3,000	3,000	0	3,000	3,000
Total Cost of Budget Output 000008	0	5,000	5,000	0	5,000	5,000
Budget Output 000013 HIV/AIDS Mainstreaming						
221002 Workshops, Meetings and Seminars	0	0	0	0	1,000	1,000
227001 Travel inland	0	0	0	0	4,000	4,000
Total Cost of Budget Output 000013	0	0	0	0	5,000	5,000
Budget Output 000014 Administrative and Support Services						
227001 Travel inland	0	5,000	5,000	0	5,000	5,000
227004 Fuel, Lubricants and Oils	0	5,000	5,000	0	5,000	5,000
Total Cost of Budget Output 000014	0	10,000	10,000	0	10,000	10,000
Budget Output 000089 Climate Change Mitigation						
223001 Property Management Expenses	0	0	0	0	5,000	5,000
Total Cost of Budget Output 000089	0	0	0	0	5,000	5,000
Budget Output 320021 Hospital Management and Support Services						
211101 General Staff Salaries	8,881,856	0	8,881,856	8,881,856	0	8,881,856
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	20,000	20,000	0	5,000	5,000
211107 Boards, Committees and Council Allowances	0	50,000	50,000	0	20,300	20,300
221007 Books, Periodicals & Newspapers	0	5,500	5,500	0	3,000	3,000
221008 Information and Communication Technology Supplies.	0	5,000	5,000	0	5,000	5,000
221009 Welfare and Entertainment	0	16,000	16,000	0	8,000	8,000

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 002 Support Services						
Budget Output 320021 Hospital Management and Support Services						
221011 Printing, Stationery, Photocopying and Binding	0	16,000	16,000	0	6,000	6,000
221012 Small Office Equipment	0	6,000	6,000	0	4,000	4,000
222001 Information and Communication Technology Services.	0	4,400	4,400	0	3,400	3,400
222002 Postage and Courier	0	800	800	0	800	800
223001 Property Management Expenses	0	21,000	21,000	0	26,000	26,000
223002 Property Rates	0	2,700	2,700	0	2,700	2,700
223004 Guard and Security services	0	10,000	10,000	0	8,000	8,000
223005 Electricity	0	4,000	4,000	0	4,000	4,000
223006 Water	0	67,000	67,000	0	70,500	70,500
223007 Other Utilities- (fuel, gas, firewood, charcoal)	0	8,000	8,000	0	4,000	4,000
224004 Beddings, Clothing, Footwear and related Services	0	0	0	0	2,460	2,460
227001 Travel inland	0	15,000	15,000	0	10,240	10,240
227004 Fuel, Lubricants and Oils	0	12,000	12,000	0	18,000	18,000
228001 Maintenance-Buildings and Structures	0	6,000	6,000	0	0	0
228002 Maintenance-Transport Equipment	0	11,697	11,697	0	0	0
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	0	0	0	18,697	18,697
273104 Pension	0	920,167	920,167	0	1,088,721	1,088,721
273105 Gratuity	0	591,097	591,097	0	961,872	961,872
Total Cost of Budget Output 320021	8,881,856	1,792,361	10,674,217	8,881,856	2,270,690	11,152,546
Total Cost for Department 002	8,881,856	1,837,361	10,719,217	8,881,856	2,325,689	11,207,546
Total Excluding Arrears	8,881,856	1,837,361	10,719,217	8,881,856	2,325,689	11,207,546
Development Budget Estimates						

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<i>Thousands Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
	GoU	External Fin.	Total	GoU	External Fin.	Total
Project 1586 Retooling of Masaka Regional Referral Hospital						
Budget Output 000002 Construction Management						
312233 Medical, Laboratory and Research & appliances - Acquisition	70,000	0	70,000	0	0	0
313121 Non-Residential Buildings - Improvement	50,000	0	50,000	0	0	0
Total Cost of Budget Output 000002	120,000	0	120,000	0	0	0
Budget Output 000003 Facilities and Equipment Management						
312233 Medical, Laboratory and Research & appliances - Acquisition	0	0	0	50,000	0	50,000
312235 Furniture and Fittings - Acquisition	0	0	0	20,000	0	20,000
313121 Non-Residential Buildings - Improvement	0	0	0	38,000	0	38,000
Total Cost of Budget Output 000003	0	0	0	108,000	0	108,000
Total Cost for Project 1586	120,000	0	120,000	108,000	0	108,000
Total Excluding Arrears	120,000	0	120,000	108,000	0	108,000
Total for Sub-SubProgramme 01	12,208,830	0	12,208,830	12,646,480	0	12,646,480
Total Excluding Arrears	12,208,830	0	12,208,830	12,631,090	0	12,631,090
Grand Total Vote 409	12,208,830	0	12,208,830	12,646,480	0	12,646,480
Total Excluding Arrears	12,208,830	0	12,208,830	12,631,090	0	12,631,090

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Table V6: Summary of Project allocations by Department

<i>Thousand Uganda Shillings</i>	2023/24 Approved Budget			2024/25 Approved Estimates		
	GoU	External Fin.	Total	GoU	External Fin.	Total
Programme 12 Human Capital Development						
SubProgramme 02 Population Health, Safety and Management						
Sub SubProgramme 01 Regional Referral Hospital Services						
Department 002 Support Services						
1586 Retooling of Masaka Regional Referral Hospital	120,000	0	120,000	108,000	0	108,000
Total Development for the Department 002	120,000	0	120,000	108,000	0	108,000
<i>Total Excluding Arrears</i>	120,000	0	120,000	108,000	0	108,000
Grand Total Vote	120,000	0	120,000	108,000	0	108,000
<i>Total Excluding Arrears</i>	120,000	0	120,000	108,000	0	108,000

VOTE: 409 Masaka Hospital

Table V8: NTR Projections (Uganda Shillings Billions)

Revenue Code	Revenue Name	FY2023/24	Projection FY2024/25
142122	Sale of Medical Services-From Private Entities	0.000	1.070
142162	Sale of Medical Services-From Government Units	1.080	1.100
Total		1.080	2.170