K.F.C. FORM 44

FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of Grants-in-aid

Name of institution: SREE SANKARA COLLEGE, KALADY

Seria	Order		Year	Period	Date of	Purpos	Amou	Unspent	Re
1	sanctioning	Amoun	to	of	payment	e of	nt	balance	mar
num	grant	t	which	utilizati		the	spent		ks
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		ed	relate						
		Rs.	S						
1	2	3	4	5	6	7	8	9	10
01	2020-2021	10000	2019-	2020-	22/12/2020	Conducti	10000	Nil	
			120	21		ng Envt.			
		44				Awarenes			
						S			
						programs			

- 2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Check Exercised

Utilization Certificate signed by the Principal

Signature:

Designation: Principal

PRINCIPAL SREE SANKARA COLLEGE

STATEMENT OF EXPENDITURE

Activity	Amount	Total amount
T Lett.		4500
Remuneration to	1500	1000
Speakers		1750
Prizes to Winners	1750	1200
Transportation	1500	1200
Charges	700	1500
Printing Cost	1500	1050
Stationary	1050	10000/-
Total		

Checked & Verified

SE ESALKARA COLLEGE

PRINCIPAL

PRINCIPAL SREE SANKARA COLLEGE KALADY



Mob: 09544689496

screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

Multi colour printing, Screen printing, Binding etc.

Bill/Invoice No: 3132	M/s Principal
	Sree Sankara College, Kalady
Date: 20/06/2021	

Particulars	Qty.	Rs.	Ps.
Printing Charges		2587/-	
9810	DR. PREET PRINCIPAL IN SREE SAKE KALADY-0	HI MAIR CHARGE ACOLLEGE 83 674	A COLLE
Total		2587/-	

Rupees	Two thousand five hundred and eight seven.

For Screen Image

Authorised Signatory



Mob: 09544689496

screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

Bill/Invoic	e No: 3623	M/s	Sree Sankara	College, Kal	ady
Date:	/11/2021				
SI	Particulars		Otv	Re	Ps

SI.	Particulars	Qty.	Rs.	Ps.
1.	Library Certificate Designing	2	300/-	
	9 A 10	Dr. PRE PRINCIPAL SREE SANG KALADY	THI NAIR IN-CHARGE RA COLLEGE 1-883 674	TO TO THE PARTY OF
	Total		300/-	

Rupees	Three hundred only	For Screen Image
		Jan
		Authorised Signatory



Mob: 09544689496

screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

Multi colour printing, Screen printing, Binding etc.

Bill/Invoice No: 3622

Date:...15/11/2021

M/s ... Birdsclub International Sree Sankara College, Kalady

SI.	Particulars	Qty.	Rs.	Ps.
1.	Certificate Designing	1	200/-	
	8 N 10	DR. PREETHI MAIR PRINCIPAL IN-CHARGE SREE SANKARA COLLEGE KALADY-883 674	SHEE SAMADA COLLEG	D)
	Total		200/-	

Dunasa	Two hundred only					
Rupees						

For Screen I mage

Authorised Signatory

KOLLANNUR INDUSTRIES

44/3735B1, J N S Link Road, Near St Jude, Karanakodam, Thammanam, Kochi-682032 Factory: 1/304B, St.Marry's Road, Eroor-682306 E-mail: sangeethabag@gmail.com

Phone: 9744833546



Sangeetha Bag

(An ISO 9001-2015 CERTIFIED COMPANY MANUFACTURES OF ECO-FRIENDLY JUTE BAGS COMPLIMENTARY BAGS & GENERAL ITEMS

THE JUTE BAG PEOPLE BUY THE BEST FROM THE BEST

Udyog Aadhaar: KL02A0005155 Consignee:

/ GSTIN/UIN: 32AAEFK9247P1ZT

/ IEC No.1004002092 TAX INVOICE- CASH/CREDIT

Sri Sankara College

Kalady

Ph-9605055445

State Name : Kerala, Code : 32

GSTIN/UIN:

Buyer(If other than consignee)

Sri Sankara College

Kalady

Tel: ·

Ph-9605055445

State Name: Kerala, Code: 32

Mob:

Invoice No

KLNR/988/22-23

(Original)

Bank A/c No

30664185798

Date: 16-Jul-2022

Bank Name

State Bank of India

Branch

: ERNAKULAM-SOUTH

IFS Code

SBIN0008616

Despatch Through Despatch Doc No

GS	TIN/UIN:	Bundle/Kg			:1		
No.		HSN Code	Description	Rate of Tax	Unit Price	Quantity	Gross Value
1	HANDICRAFT JUTE BAG	42022230		12 %	110.00	14 No.	1,540.00

Total Amount Chargeable (in words)

Sub Total

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
42022230		Value	Rate	Amount	Rate	Amount	Tax Amount
42022230		1,540.00	6%	92.40	6%	92.40	
	Total	1,540.00	CONTRACT!	92.40		92.40	101.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CGST

SGST

Rounded Off

INDIA'S LEADING ECO-FRIENDLY EXCLUSIVE JUTE BAG **MANUFACTURING COMPANY**

For KOLLANNUR INDUSTRIES

Authorised Signatory [With Status & seal]

1,540.00

1,725.00

92.40

92.40

0.20

Prepared By: baby

This is a Computer Generated Invoice PRESTRINGIPAL INVENTOR IN COMPUTED IN COM





14 No.

14 No.

RECEIPT 10. DATE_16/7/ Sti Sankala Received with thanks from M/s. · collège Bhomitya sena Three thousand one The sum of Rs. hindred and egity only by cheque / cash in part / full a/c of OSWAL

JAIN METAL ARCADE

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Date : 02/10/2019	HS	X INVOICE - CAS	AT	10506/19-20	aA : ON II	.8i
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	tion Road, 39888 97509 : 90	ld Railtway Sta	O ,A-TEII\89	uag		

Signatory ORIGINAL	Se Endright		uoj	lam Juriadict	bject to Ernaku	All Disputes su
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SIS TO NOM!

Tax Invoice

INDU SYSTEMS		1 32 33 1	Invoice No.		Dated		
			111	<u> </u>	5-Apr	-2019	
VISHNUPURI BUILDING COCHIN UNIVERSITY ROAD		130	Delivery No	te	Mode/	Terms o	of Payment
SOUTH KALAMASSERY	75	W/ Park				2	
GSTIN/UIN: 32AJXPS6659K1Z6		1	Supplier's F	Ref.	Other	Referer	nce(s)
State Name: Kerala, Code: 32	130						
E-Mail: accounts@induoffset.com	1.00		Buyer's Ord	ler No.	Dated		
Buyer	Salar Co	200	為			A	
Sree Sankara Collego			Despatch D	ocument No.	Delive	ry Note	Date
Kalady			2 P		111		
State Name : Kerala, Code : 32			Despatched	d through	Destin	ation	Sand Children
	-		Africa Comme		Carlo Mich	and the	
	100	1	Terms of De	elivery	STEPS WITH	0 -5-6	TORKE LA
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SI Description of Goods	180	CA.	HSN/SAC	Quantity	Rate	per	Amount
No.							
- A	may :-	_	9989	2.0000 nos	832.15	nos	1,664.29
1 Printed Services			3303	2.0000 nos	552.10		-,-
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			DR	PREETHI NAIR	The state of the s	4	
			SREES	CIPAL IN-CHARGE SANKARA COLLEGE ALADY-883 574	CONTRACTOR OF THE SALES	COLLEGE	
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.il 19 19 19 19 19 19 19 19 19 19 19 19 19	Service.	Total		2.0000 nos			₹ 1,864.00
Amount Chargeable (in words)	-						E. & O.E
INR One Thousand Eight Hundred Sixty F	our Only	y					
HSN/SAC		Taxable	Cer	ntral Tax	State	Tax	Total
HOWONO		Value	Rate	Amount	Rate	Amoun	t Tax Amount
9989		1,664.		99.86	6%		.86 199.72
	Total	<u></u> 1,664.		99.86		99	.86 199.72
Tay Amount (in words) : IND O Hand I No	note Alie	- 2 m d C	weath. Time	inning Onli	-		Superior Description
Tax Amount (in words): INR One Hundred Ni	nety rur	o⊸ind ≎€	venty iwo	paise Only		102	
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		~	managele De	ak Deteile			
			mpany's Bar nk Name	· STATE	BANK OF	INDIA	
- County			No.		584084 //	· dira	7
Company's PAN : AJXPS6659K		Bra	anch & IFS C	Code : CUSA	T & SBINOO	10559	Pila
Declaration	The same of	-			1/30		INDU STEMS
We declare that this invoice shows the actual price		goods			Jishnu _{Du}	ssery 8202(2	(X &)
described and that all particulars are true and cor					[] \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ns:	19-21
					1151		horised Signatory
SUBJI	ECT TO E	RNAKULAN	M JURISDICT	ION	1/00/	le l	15

This is a Computer Generated Invoice

KRISHNA PHOTOSTAT

Sree Sankara College Road, Mattoor
CASHBILL Date

171 Boometre Sena bes suntan Colon.

SI.	Particulars	Oty	Amount		
to.		Oly	Rs.	Ps.	
	23 Cook book				
	23 Copy book Print-& Spiral Bindin	50123	1150	ve	
				2	
	Joseph (i)	A CONTRACTOR OF THE PARTY OF TH			
	DR. PREETHI MAIR PRINCIPAL IN-CHARGE SREE SANKARA COLLEGE KALADY-883 674	AWKADA COLLEG		24	
	TOTAL		1150	01	

Signature

Mahatma Book Stall

S.S. College Road, Mattoor, Kalady Ph: 9961733252

920

Date 28/10/19

Rate	Particulars	13	Oty.	Amount Rs.	Ps.
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	Brish - Lived p	7543	A PTY CO.	20	Sar C
	Dr. PREETHI NAIR PRINCIPAL IN-CHARGE SREE SANKARA COLLEGE				
	KALADY-883 674	SPEESA	MARACOLLEC	5	
		Discoun	t		
		TOTAL		455	

SREE SANKARA COLLEGE EMPLOYEES CREDIT CO-OPERATIVE SOCIETY LTD.

Bill No:	MA. A		
Name :	Zoolog	34	
Address .	Bhon milli	1 (18 ena	88c

SI.No	Particulars	Quantity	Rate	Amount
	Jea 9 3 Nacles Dr. Preethinar PRINCIPAL IN-CHARGE SREE SAMARA COULEGE EXTLADY-683/574			890
	Total		890	00

Signature

Date

28/10/19

SREE SANKARA COLLEGE MATTOOR, KALADY

CANTEENBILL

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No. 567

[P] -

To Zoology Deptinos

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SI. No.	Items	Rate	Amount Rs. Ps.
	Mal 25 Nos	35.00	875 o
	DR. PREETHI MAIR PRINCIPAL IN-CHARGE SREE SANKARA COLLEGE KALADY-883 674		
		a × a	
	TOTAL		875 c
Rupees		Fo	rSSC
			Signatory

SREE SANKARA COLLEGE

MATTOOR, KALADY

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Date 6[12/19

Zoology optment

No. 588

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SI. No.	Items		Rate	Amount Rs. Ps	
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		e e e e e e e e e e e e e e e e e e e			
	3	TOTAL		630	_
Rupees			-		00
				or SSC	
			Authori	sed Signator	ī

SREE SANKARA COLLEGE MATTOOR, KALADY

CANTEEN BILL

Date 016119 No. 271 Zoology Deplorent SI. Rate **Items** Amount No. Ps. 25.00 mxculs 20 NOS 500 B10. TOTAL For SSC upees. Authorised Signatory

INDIAM COFFEE HOUSE ICWCS LTD NO.4227 MATTOR PH:9072576948 GSTIN: 32AAATI0917L1ZV FI.MO.11312007002475

- CASHZBILL TABLE 0000 CVR OL WAITER 09 NO.000142 DATE:-10-12-2019

DESCRIPTION RATE AMOUNT CHAPPATHI.S 6.40 10.60 60.00 CHILLY GURI

2.46 66.00 120.00 P. CONTAINER 2.00 5.00 10.00

CGST 0 2.50% ON 180.00 4.50 5657

@ 2.50% ON 180,00 4.50

TOTAL GST 9.00

MIN TAXABLE 10.00

BL. TOT (ECUMDED)

CASH 199.00

THANK YOU VISIT AGAIN

0 6 12:65:26 萬亿 10

14

SREE SANKARA COLLEGE

MATTOOR, KALADY

589 No.

RI

CANTEEN BILL Date 10 [12 119

Zoology Deplacet

SI. No.	Items	Rate	Amount Rs. Ps.
	Tea- 30 Nus	8.00	24000
	Smcky- 30 NO	8.00	240 00
	Pea- 30 NW Smcky- 30 NO) Black. Pea ING	7.00	7 00
	Dn. PRESTHINNIR PRINCIPAL IN CHARGE SREE SANKARA COLLEGE WALADY 663 673		
	TOTAL		487
es			For SSC
			rised Signator

ATHUL ENERGY CONSULTANTS PVT. LTD

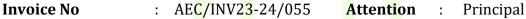
Athul Energy, we stand for quality, reliability and efficiency

Original \square Duplicate \square Triplicate \square

Bill to: Sree Sankara College

Sankar Nagar, Mattoor, Kalady Ernakulam, Kerala 683<mark>574</mark>

GST IN: NIL



Date : 08-07-2023

Your Ref. WO No. : Mail Our Ref. Quote No : Verbal

SL. NO.	DESCRIPTION	QUANTITY	AMOUNT
1	Professional charges for conducting Energy	Lump Sum	₹ 15,000.00
	Audit at Sree Sankar <mark>a College, Kalady</mark> ,		
	Ernakulam		
	CGST		₹ 1,350.00
_	SGST	9%	₹ 1,350.00

 CIN No
 : U74999KL2016PTC046898
 Total
 : ₹17,700.00

 PAN No
 : AAOCA8529M
 Advance
 : ₹0.00

 GST IN
 : 32AAOCA8529M1Z6
 Deductions
 : ₹0.00

Balance : **₹ 17,700.00 Amount**

Amount in words: Rs. Seventeen thousand & seven hundred only

For Athul Energy Consultants Pvt. Ltd.







Registered Office:

Athul Energy Consultants Pvt. Ltd 4/2, Capital Legend Building Korapath lane, Round-North Thrissur-680020, Kerala

+91 7356111990

minfo@athulenergy.com

www.athulenergy.com

Account Details: Indian Bank Thrissur Branch

P.B. No.12, Swaraj Round East

Kerala-682015

IFSC Code : IDIBoooTo54
A/C Type : Current
A/C No : 6481534338

ATHUL ENERGY CONSULTANTS PVT. LTD

Athul Energy, we stand for quality, reliability and efficiency

Original \square Duplicate \square Triplicate \square

Bill to: Sree Sankara College

Kalady

Ernakulam, Kerala 683574

GST IN: NIL

Invoice No : AEC/INV22-23/364 Attention : Principal

Date : 22-09-2022

Your Ref. WO No. : Mail Our Ref. Quote No : Verbal

SL. NO.	DESCRIPTION	QUANTITY	AMOUNT
1	Professional charges for conducting Energy	Lump Sum	₹ 42,000.00
	Audit, Green audit and <mark>envir</mark> onm <mark>ent audit</mark> at		
	Sree Sankara College, K <mark>alad</mark> y, <mark>Ernakul</mark> am		
	CGST		₹ 3,780.00
	SGST	9%	₹ 3,780.00

GST IN : 32AA0CA8529M1Z6 **Deductions** : ₹ 0.00 **HSN/SAC** : 998393 **Round off** : -0.00

Balance : ₹49,560.00

Amount (49,560.0

Amount in words: Rs. Forty nine thousand five hundred & sixty only

For Athul Energy Consultants Pvt. Ltd.

THRISSUR 680 020 Authorised Signatory

Registered Office:

Athul Energy Consultants Pvt. Ltd 4/2, Capital Legend Building Korapath lane, Round-North Thrissur-680020, Kerala

+91 7356111990

minfo@athulenergy.com

www.athulenergy.com





Account Details: Indian Bank Thrissur Branch P.B. No.12, Swaraj Round East

Kerala-682015
IFSC Code : IDIB000T054
A/C Type : Current
A/C No : 6481534338



Bill/Invoice No: 2131

Rupees Five hundred only

......

II/339, TOG Road, S. Kalamassery, Ernakulam - 683 104 Mob: 09544689496

For Screen mage

Authorised Signatory

screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

M/s Sree Sankara College, Kalady

Date:		 		
SI.	Particulars	Qty.	Rs.	Ps.
1.	Brochure Designing		500/-	
	PAID	DR. PREETHI NAIR PRINCIPAL IN-CHARG SREE SANKARA COL KALADY - 883 874	GE SAKAN COLL	
	Total		500/-	



Bill/Invoice No: 3598

Rupees One thousand only

II/339, TOG Road, S. Kalamassery, Ernakulam - 683 104

For Screen mage

Authorised Signatory

Mob: 09544689496 screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

M/s Sree Sankara College, Kalady

Dat	e20/09/2021			
SI.	Particulars	Qty.	Rs.	Ps.
1.	Certificate Designing		1000/-	
	PAID	DR. PREETHI NAIR FRINCIPAL IN-CHARGE SREE SANKARA COLLEGE KALADY-883 674	STILL SANKADA COLLEGE	
	Total		1000/-	



RupeesOne thousand only

......

Bill/Invoice No: 3045

II/339, TOG Road, S. Kalamassery, Ernakulam - 683 104

Authorised Signatory

Mob: 09544689496 screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

M/s Sree Sankara College, Kalady

Dat	e:			
SI.	Particulars	Qty.	Rs.	Ps.
1.	Certificate Designing		1000/-	
	RAID	PR	P. PREETHI MAIR NCIPAL IM-CHARGE SANKARA COLLEGE KALADY - 883 674	THE SAME AND ALLE
	Total		1000/-	



II/339, TOG Road, S. Kalamassery, Ernakulam - 683 104

Mob: 09544689496 screenimage09@gmail.com

SSI Reg. No.: B 10/2746/07

Bill/Invoice No: 0223	M/s Zoological Society of Kerala
Date: 20/05/2023	

SI.	Particulars	Qty.	Rs.	Ps.
1.	(PRINC SREE 3)	PREETHI NAIR	250/-	
	Total		250/-	

Rupees	Two hundred and fifty only	. For ϵ	Screen I mage
		Image .	Jen 1
		Contraction of the contraction o	Authorised Signatory



II/339, TOG Road, S. Kalamassery, Ernakulam - 683 104

Mob: 09544689496 screenimage09@gmail.com

SSI Reg. No. : B 10/2746/07

Bill/Invoice No: 0195	M/s Zoological Society of Kerala
Date:28/02/2023	

SI.	Particulars	Qty.	Rs.	Ps.
1.	Certificate Designing (ZOOFEST)	1	250/-	
	Dr. Preeth PRINCIPAL IN- SREE SAMKARA KALADY-80	NAIR CHARGE COLLEGE 3 574	THE STANK ADMINISTRATION OF TH	
	Total		250/-	

RupeesTwo hundred and fifty only	For Screen mage
	June 1 more
	Authorised Signatory

K.F.C. FORM 44 FORM OF UTILISATION CERTIFICATE

Certificate showing utilisation of Grants-in-aid

Name of institution: SREE SANKARA COLLEGE, KALADY

Serial num ber	Order sanctioning grant	Amount sanction ed Rs.	Year to which the grant relates	Period of utilizatio n	Date of payment	Purpos e of the grant	Amou nt spent	Unspent balance	R e m a r k
1	2	3	4	5	6	7	8	9	1 0
01	DOECC/E1/964/2017 Date: 1/10/2019	10000	2018- 19	2019- 20	27/12/2019	Conducting Envt. Awareness programs	10000	Nil	0

1. Certified that out of the grant-in-aid of Rs.10000/- sanctioned during the year 2018-19 in favour of BHOOMITRASENA CLUB as per the orders mentioned above, and Rs.NIL on account of unspent balance of the previous year/years, a sum of Rs.10000/-- has been utilised for the purpose of for which the grant/grants was/ were sanctioned and that the balance of Rs.NIL- remaining unutilized at the end of the year (the period to be specified) has been surrendered to Government (vide Chelan No. dated...)/will be adjusted towards the grant-in-aid payable for the succeeding year......

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Check Exercised

1. Utilization Certificate signed by the Principal

2.

3.

GREESA MAINTAGOLOGY

Signature: Dr. PREETHI NAIR
Drawing and Disbursing Officer
Stee Sankara College, Kalady

Name: Sankasa Col		H	ESTIMATE H17/23	
SI. No. Item/Particulars	City.	Rate	Amount	
1. 1/2 B: Ballvalue 2. 1/2 B. hosealls 3. 1/2 B rupple	111	275° 50 50	275 80.	
		TOTAL	375/-	
Rupees Three hundr	eal		Seven ty	



