

Decision of the Governing Board adopting the Amended Work Programme and Budget 2022-2023

THE GOVERNING BOARD OF THE CLEAN AVIATION JOINT UNDERTAKING,

Having regard to the Regulation (EU) 2021/695 of the European Parliament and of the Council of 28 April 2021 establishing Horizon Europe¹ and particularly Article 2 (25) and Article 10,

Having regard to the to the Council Regulation (EU) No. 2085/2021 of 19 November 2021 establishing the Joint Undertakings under Horizon Europe² (hereinafter "Single Basic Act" or "SBA"), in particular Article 5(2)(i), Article 17(2)(f) and (k), Article 19(4)(c) and Article 25,

Having regard to the Financial Rules³ of the Clean Aviation JU, and in particular Articles 17(1) and 33(4),

Having regard to the Decision of the Governing Board of 16 December 2021 adopting the 'Light' Work Programme and Budget 2022-20234;

Having regard to the positive opinions of the States Representatives Group and Scientific Advisory Body,

WHEREAS:

- 1) The SBA confers on the Governing Board the powers to adopt the Work Programme and corresponding expenditure estimates as proposed by the executive director;
- 2) In line with Article 31(4) of the Clean Aviation JU's Financial Rules, its Work Programme provides the authorisation by the Governing Board for the operational expenditure on the activities it covers.
- 3) The scope of the Work Programme is mainly to inform stakeholders and potential beneficiaries in a transparent manner about the Clean Aviation JU planned financial support and actions to be co-financed in its field of activities in accordance with the SBA and applicable legal provisions;
- 4) In line with Article 174(4) of the SBA, actions initiated or continued under the Clean Sky 2 Joint

¹ Regulation (EU) 2021/695 of the European Parliament and of the Council of 28 April 2021 establishing Horizon Europe – the Framework Programme for Research and Innovation, laying down its rules for participation and dissemination, and repealing Regulations (EU) No 1290/2013 and (EU) No 1291/2013 (OJ L 170, 12.5.2021, p.1)

² Council Regulation (EU) 2021/2085 of 19 November 2021 establishing the Joint Undertakings under Horizon Europe and repealing Regulations (EC) No 219/2007, (EU) No 557/2014, (EU) No 558/2014, (EU) No 560/2014, (EU) No 561/2014 and (EU) No 642/2014 (OJ L 427, 30.11.2021, p. 17).

³ Ref. CS-GB-Writ. Proc. 2016-05 Revised Financial Rules.

⁴ Ref. CAJU-GB- 2021-12-16 Decision WP Budget 2022-2023



Undertaking, the financial obligations related to such actions shall continue until their completion, and Article 174 (14) on the basis of which any unused appropriations shall be transferred to the Clean Aviation Joint Undertaking;

- 5) The 'Light' Work Programme and Budget 2022-2023 adopted by the Governing Board on 16 December 2021 needs to be amended in order to include the amended budget information related to budget re-inscriptions into 2022 reflecting the carry-over of unused funding from 2021 and the full topics descriptions for Call 1 topics descriptions in Annex 4.1;
- 6) In the interest of legal certainty and clarity, an amended Work Programme and Budget should be adopted;

HAS DECIDED:

Article 1

The Clean Aviation JU 'Light' Work Programme and Budget 2022-2023 is replaced by the Amended Clean Aviation JU Work Programme and Budget 2022-2023 set out in the Annex.

Article 2

The Executive Director shall make the Amended Work Programme and Budget 2022-2023 publicly available on the website of Clean Aviation JU.

Article 3

This decision shall enter into force on the day following that of its adoption.

Brussels, 16 March 2022

Rosalinde van der Vlies

Chairperson of the Governing Board

Annex:

- Amended Work Programme and Budget 2022-2023; (ref. docs. CAJU-GB- 2022-03-16 Amended WP and Budget 2022-2023; CAJU-GB-2022-03-16 Amended Budget 2022-2023, CAJU-GB-2022-03-16 Annex Call 1 topics descriptions)

Clean Aviation Joint Undertaking Amended Budget 2022 - 2023

Statement of Revenue and Expenditure for the Clean Aviation Joint Undertaking for the financial year 2022 - 2023

STATEMENT OF DEVENUE

	VIALUE OF RETURNS											
Title Chapter	Heading	Financial year 2022 Draft	Financial year 2022 Draft	Budget amdt	Budget amdt	Inscriptions	Inscriptions	Financial year 2022 Amended	Financial year 2022 Amended	Financial year 2023 Draft	Financial year 2023 Draft	Comments
		Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	
1 0	SUBSIDY FROM THE COMMISSION	1,857,568	148,499,920	382,369,832	176,476,518	0	0	384,227,400	324,976,438	237,289,779	406,953,448	Subsidy from the Commission is a sum of the EC + EFTA Contribution, with EFTA contribution for both administrative and operational exenditures (for CS2 only). No EC contributions on operational budget for CA (to be included in next amended WPrbudget 2022 & 2023 for CAJU).
2 0	CONTRIBUTION FROM MEMBERS (NON-EC)	6,264,731	6,264,731	0	0	0	0	6,264,731	6,264,731	5,117,567	5,117,567	This covers the estimated Industrial members contribution to the running costs for Clean Sky 2 and Clean Aviation
3 0	CARRY OVER FROM PREVIOUS YEAR (executed and estimated)	17,479,771	59,106,126	0	0	1,762,477	23,419,613	19,242,249	82,525,739	24,020,973	6,320,862	The amounts presented in CA and PA cover the cancelled appropriations from 2021 and 2022 (estimates) which CAJU may use again in accordance with Article 6§5 of its Financial Rules.
5 0	FINANCIAL REVENUES (BANK INTEREST)	0	0	0	0	0	0	0	0	0	0	This represents the interest gained on the funds held in the Clean Aviation JU bank accounts.
TOTAL REVENUE		25,602,070	213,870,777	382,369,832	176,476,518	1,762,477	23,419,613	409,734,380	413,766,908	266,428,319	418,391,877	

STATEMENT OF EXPENDITURE

	STATEMENT OF EXPENDITURE											
Title Chapter	Heading	Financial year 2022 Draft	Financial year 2022 Draft	Budget amdt	Budget amdt	Inscriptions	Inscriptions	Financial year 2022 Amended	Financial year 2022 Amended	Financial year 2023 Draft	Financial year 2023 Draft	Comments
1	STAFF EXPENDITURE	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	
1.1	STAFF IN ACTIVE EMPLOYMENT	6,050,952	6,050,952	0	0	0	0	6,050,952	6,050,952	4,852,033		Cost of staff includes: * basic salaries, family allowances, expatriation and foreign residence allowances, and contract staff.
1 2	MISCELLANEOUS EXPENDITURE ON STAFF	121,762	121,762	0	0	0	20,319	121,762	142,081	82,877	82,877	Includes: "miscellaneous expenditures on staff recruitment;" travel expenses; "installation, resettlement and transfer; " removal expenses; " temporary daily subsistence allowances; "Administrative assistance costs of PMO of DG HR (COM)
1 3	MISSIONS AND DUTY TRAVEL	265,286	265,286	0	0	0	13,154	265,286	278,440	183,631	183,631	Includes: * mission expenses, duty travel expenses and other ancillary expenditure
1 4	SOCIOMEDICAL INFRASTRUCTURE	133,938	133,938	0	0	0	45,585	133,938	179,523	90,665	90,665	Includes: * sociomedical structures (restaurant, canteens,); * medical services: * language courses, trainings
1 5	EXTERNAL STAFF SERVICES	547,554	547,554	0	0	0	233,202	547,554	780,756	424,831	424,831	Includes: "costs of interim staff
17	RECEPTIONS AND EVENTS	50,639	50,639	0	0	0	1,918	50,639	52,557	31,097		Includes cosst for receptions and events
	TITLE 1 - TOTAL	7,170,131	7,170,131	0	0	0	314,178	7,170,131	7,484,309	5,665,134	5,665,134	
2	INFRASTRUCTURE EXPENDITURE	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	
2 0	RENTAL OF BUILDINGS AND ASSOCIATED COSTS	703,568	703,568	0	0	0	13,192	703,568	716,760	624,013	624,013	Includes: " rent; " insurance; " water gas, electricity, heating; " cleaning and maintenance; " fitting-out of premises; " security and surveillance of buildings;
2 1	INFORMATION TECHNOLOGY PURCHASES	496,429	496,429	0	0	0	325,891	496,429	822,320	376,458	376,458	Includes: * data processing of ABAC-platform yearly fees + sTESTA + GMT+other IT expenditures
2 2	MOVABLE PROPERTY AND ASSOCIATED COSTS	12,168	12,168	0	0	0	0	12,168	12,168	7,176		Includes: * technical installation and electronic offices; * furniture; documentation and library expenditure
2 3	CURRENT EXPENDITURE FOR RUNNING COSTS	73,007	73,007	0	0	0	54,102	73,007	127,109	46,054	46,054	Includes: * office supplies; * financial charges (bank charges); legal expenses (damages, claims); * other operating expenditures (insurance civil liability, expenditures internal meeting, departmental removals, archiving documents)
2 4	POSTAGE AND TELECOMMUNICATIONS	60,839	60,839	0	0	0	13,463	60,839	74,302	37,878	37,878	Includes appropriations for postage, telephones, internet and mobile communication costs
2 5	EXPENDITURE ON FORMAL AND OTHER MEETINGS	377,143	377,143	0	0	0	36,412	377,143	413,555	277,166	277,166	Official meetings such as ITD coordination, SRG, Annual Reviews and Governing Board
27	COMMUNICATION ACTIVITIES	846,930	846,930	0	0	0	609,193	846,930	1,456,123	580,540	580,540	Communication events, publications including brochures and Website
28	EXTERNAL SERVICES AND SUPPORT	2,789,247	2,789,247	0	0	0	178,957	2,789,247	2,968,204	2,620,716	2,620,716	Includes costs for the CSSC, ex-post audit services contracted externally and the general consultancy which the JU may wish to request on specific issues
29	COSTS ASSOCIATED WITH CALLS	0	0	0	0	0	0	0	0	0	0	These appropriations are intended to cover the costs associated with the calls for proposals issued by Clean Aviation JU.
	TITLE 2 - TOTAL	5,359,331	5,359,331	0	0	0	1,231,209	5,359,331	6,590,540	4,570,000	4,570,000	
т	OTAL ADMINISTRATIVE EXPENDITURE (Title 1 & Title 2)	12,529,462	12,529,462	0	0	0	1,545,387	12,529,462	14,074,849	10,235,134	10,235,134	
3	OPERATIONAL EXPENDITURE CLEAN AVIATION	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	
3 0	SHORT & MEDIUM RANGE AIRCRAFT	0	0	382,369,832	176,476,518	0	0	382,369,832	176,476,518	235,212,712	374,051,320	This appropriation shall cover the costs to the Short & Medium range Aircraft
3 1	HYBRID ELECTRIC REGIONAL AIRCRAFT	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the Hybrid Electric Regional Aircraft
3 2	HYDROGEN POWERED AIRCRAFT	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the Hydrogen Powered Aircraft
3 3	TRANSVERSAL CERTIFICATION	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the Transversal certification
3 4	CSA	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the Coordination and Support Actions
3 5	CALL FOR TENDERS	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the calls for tender
3 6	EXPERTS	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to the reimbursement of experts (calls)
37	OTHERS	0	0	0	0	0	0	0	0	0	0	This appropriation shall cover the costs to other operational activities
	TITLE 3 - TOTAL OPERATIONAL EXPENDITURE CS2	0	0	382,369,832 Commitment Appropriations	176,476,518	Commitment Appropriations	0	382,369,832	176,476,518	235,212,712		
*		Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	Commitment Appropriations	Payment Appropriations	
4.0	LARGE PASSENGER AIRCRAFT REGIONAL AIRCRAFT	0	39,519,221 9,003,510	0	0	0	0	0	39,519,221 9,003,510	3,101,375 711,037	0	This appropriation shall cover the costs to the Large Passenger Aircraft Leaders + Core Partners This appropriation shall cover the costs to the Regional Aircraft Leaders + Core Partners
4 1	FAST ROTORCRAFT	0	14.914.210	0	0	0	0	0	14.914.210	1.186.394	0	This appropriation shall cover the costs to the Regional Aircraft Leaders + Core Partners This appropriation shall cover the costs to the Fast Rotocraft Leaders + Core Partners
4.2	AIRFRAME	0	25.773.405	0	0	0	0	0	25,773,405	2.032.977	0	This appropriation shall cover the costs to the Past Rotoccal Easters + Core Partners This appropriation shall cover the costs to the Airframe Leaders + Core Partners
4.4	ENGINES	0	26,254,509	0	0	0	0	0	26,254,509	2,052,577	0	This appropriation shall cover the costs to the Animalie Leaders + Core Partners
4.5	SYSTEMS	0	19,656,517	0	0	0	0	0	19,656,517	0	0	This appropriation shall cover the costs to the Systems Leaders + Core Partners
4.6	TECHNOLOGY EVALUATOR	0	824,749	0	0	0	0	0	824,749	61,882		This appropriation shall cover the costs to the Technology Evaluator Leaders + Core Partners
47	ECO-DESIGN TRANSVERSE ACTIVITY	0	1,099,665	0	0	0	0	0	1,099,665	55,392		This appropriation shall cover the costs for Eco-Design Transverse Activity
4.8	SMALL AIR TRANSPORT TRANSVERSE ACTIVITY	0	412,374	0	0	0	0	0	412,374	27,403	0	This appropriation shall cover the costs for Small Air Transport Transverse Activity
4 9	CALLS FOR PROPOSAL / CALLS FOR TENDER	60,249	57,562,292	0	0	0	0	60,249	57,562,292	0	27,784.561	This appropriation shall cover the costs for the projects arising out of Clean Sky 2 calls for proposals / calls for tenders as well as late interests
	TITLE 4 - TOTAL	60,249	195,020,453	0	0	0	0	60,249	195,020,453	9,246,136	27,784,561	
1	FOTAL OPERATIONAL EXPENDITURE (Title 3 & Title 4)	60,249	195,020,453	382,369,832	176,476,518	0	0	382,430,081	371,496,971	244,458,848	401,835,881	
5	UNUSED APPROPRIATIONS NOT REQUIRED IN CURRENT YEAR	13,012,360	6,320,862	0	0	1,762,477	21,874,226	14,774,837	28,195,088	11,734,337	6,320,862	These appropriations are not used in the current year but are shown here for full transparency of the credits available to the JU for future use in accordance with Article 6§5 of its Financial rules.
	TOTAL BUDGET	25.602.071	213.870.777	382,369,832	176.476.518	1,762,477	23,419,613	409,734,380	413,766,908	266.428.319	418.391.877	
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^{*} The EU contribution for 2022 is subject to the outcome of the budgetary procedure.

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Clean Aviation Joint Undertaking Budget 2022 - 2023 Statement of Revenue and Expenditure for the Clean Aviation Joint Undertaking for the financial year 2022 - 2023 Financial year 2021 Financial year 2022 Amended Financial year 2015 Financial year 2020 Title Chapter Heading 290,03 BSDY FROM THE COMMISSION ONTERBUTION FROM MEMBERS INON-FC 3.175 3.175 3,913.7 3,913.7 3,520,1 3,466 3,485.6 4,554 4.554 4.760. 4.760.1 4.261.95 4.251 4,333 4.333.4 6.264.7 6.264.3 his covers the estimated industrial members contribution to the running costs for Clean Sky 2 and Clean Aviation MRRY CLUER FROM PREVIOUS YEAR (executed 121,568 25,309.0 84.783 17,959 96.292 27,311.6 40.584 73,054 3,891, 9,920,4 12,651.0 8,235,0 18,138 100,146.5 19.242.3 82,525 24.020.1 6,320,8 NANCIAL REVENUES (BANK INTEREST 153,567,376 313,429,392 340,416,500 333,778,452 229,241,765 440,705,606 302,692,585 252,958,635 243,503,223 367,644,702 340,310,785 304,794,687 323,897,102 189,446,456 409,734,380 413,766,908 266,428,319 418.391.877 TOTAL REVENUE 245,990,262 182,133,074 Financial year 2020 Financial year 2020 Financial year 2021 Financial year 2021 Financial year 2019 Financial year 2019 Amend 4 Financial year 2022 Amended Financial year 2022 Financial year 2023 Draft Financial year 2014 Financial year 2014 Financial year 2015 Financial year 2015 Financial year 2016 Financial year 2016 Financial year 2017 Financial year 2017 Financial year 2018 Financial year 2015 STAFF EXPENDITURE 20.277 "Acides." "rescollamosas especifizare on salf recruiment;" "snew depenses; "restalation, resaffement and transfer," "snoval expenses; allowances: "Architecture on salf recruiment;" To the ICDM allowances: "Administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," administrative assistance costs of PMO of DO FRI ICDM 10.250.251 [Included: "insicin expenses," insicin expenses, and insicin expenses, SCELLANEOUS EXPENDITURE ON STAFF Nodes: rission operate, day travel appress and other archity spendiare 1000 Include: rission operate, day travel operate and other archity spendiare 1000 Include: riscionsoficial shirches pelatranel, curteren, __}; "medical services: "language courses, trainings 1000 Includes: costs of interin staff 1000 Includes: roose of interin staff MISSIONS AND DUTY TRAVEL RECEPTIONS AND EVENTS TITLE 1 - TOTAL 3,422,396 4,328,925 4,407,215 4,441,835 4,380,816 5,067,328 5,150,231 5,017,823 4,982,664 4,895,515 5,399,015 5,138,797 5,532,932 5,665,134 5,665,134 376,455 Includes: * data processing of ABAC-platform yearly fees + sTESTA + GMT+other IT expenditures 7.1% Includes. 'Inchrision installation and silectoric officer.' "Invitator, obcurrentation and fathery expenditure 46,005 Holdade." (files applies, "fauncial chapse fleet chapse), legel expenses (farmages, claims)," other operating material contentrated inventals. Another documental 37.6% Includes appropriations for postage, telephones, internet and mobile communication costs. COVARI E DRODERTY AND ASSOCIATED COSTS 50,000 45,000 322,000 616,347 32,925 37,005 200,616 272,142 JRRENT EXPENDITURE FOR RUNNING COSTS 22,605 26,097 513,613 471,250 PENDITURE ON FORMAL AND OTHER MEETINGS Official meetings such as ITD coordination, SRG, Annual Reviews and Governing Board COMMUNICATION ACTIVITIES 580,540 Communication events, publications including brochures and Website 332,18 2,620,716 COSTS ASSOCIATED WITH CALLS These appropriations are intended to cover the costs associated with the calls for proposals issued by Clean Aviation JU. 2,428,435 6,265,518 1,674,789 5,097,185 2,864,323 7,306,158 3,183,014 7,563,829 3,167,100 8,317,331 1,892,690 6,910,513 2,405,879 7,388,544 2,441,871 7,840,886 2,088,118 7,226,915 4,570,000 10,235,134 OPERATIONAL EXPENDITURE CLEAN AVIATION SHORT & MEDIUM RANGE AIRCRAF 17,202,90 12,540,87 42,505,72 3.051.0 YBRID ELECTRIC REGIONAL ARCRAFT YDROGEN POWERED ARCRAFT This appropriation shall cover the costs to the Hybrid Electric Regional Aircraft 1,568,831 13,721,215 6,938,770 12,812,390 26,326,067 11,370,698 This appropriation shall cover the costs to the Hydrogen Powered Aircraft This appropriation shall cover the costs to the Transversal certification 17,419,57 6,902,17 1,190,19 1,734,09 RANSVERSAL CERTIFICATION his appropriation shall cover the costs to the Coordination and Support Actions CALL FOR TENDERS his appropriation shall cover the costs to the calls for tender his appropriation shall cover the costs to the reimbursement of experts (calls) his appropriation shall cover the costs to other operational activities TITLE 3 - TOTAL 72,546,78 102,297,451 94,475,73 43,950,15 158,352 158,352 235,212,7 374,051,3 OPERATIONAL EXPENDITURE CS2 LARGE PASSENGER AIRCRAFT Commitment Appropriations Commitment Appropriations Payment Appropriations REGIONAL AIRCRAFT This appropriation shall cover the costs to the Regional Aircraft Leaders + Core Partners This appropriation shall cover the costs to the Past Rotorcraft Leaders + Core Partners 13,530,4 27,143,2 17,186,2 14,285,9 720,0 5,420,0 62,174,36 43,351,73 40,470,42 29,569,87 894,040 FAST ROTORCRAFT 52,660,0 32,369,0 1,186,394 2,032,977 2,069,676 ARFRAME This appropriation shall cover the costs to the Airframe Leaders + Core Partners 39,743,37 48,790,89 1,969,81 1,900,10 ENGNES SYSTEMS This appropriation shall cover the costs to the Engine Leaders + Core Partners This appropriation shall cover the costs to the Systems Leaders + Core Partners TECHNOLOGY EVALUATOR This appropriation shall cover the costs to the Technology Evaluator Leaders + Core Partner CO-DESIGN TRANSVERSE ACTIVITY his appropriation shall cover the costs for Eco-Design Transverse Activity appropriation shall cover the costs for Small Air Transport Transverse Activity SMALL AR TRANSPORT TRANSVERSE ACTIVITY his appropriation shall cover the costs for the projects arising out of Clean Sky 2 calls for proposals / calls for tenders as well as lat 95,248,924 20,460,9 357,262,93 69,338,3 256,955,036 298,006,346 356,376,2 99,080,535 99,080,539 167,795,712 122,758,44 418,524,817 163,814,06 282,395,931 236,121,54 303,638,975 227,635,142 356,534,64 324,224,99 291,325,74 316,331,391 240,623,76 272,389,099 155,262,74 382,430,08 371,496,97 244,458,84 401,835,881 UNUSED APPROPRIATIONS NOT REQUIRED IN CURRENT YEAR

The EU contribution for 2012 is adjust to the autores of the budgeting procedure.

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Clean Aviation Joint Undertaking Establishment Plan 2022-2023

Category and grade	Establishmen	t plan 2022	Establishment plan 2023		
	Off.	TA	Off.	TA	
AD 16					
AD 15					
AD 14		1		1	
AD 13					
AD 12		2		2	
AD 11		2		2	
AD 10		5		5	
AD 9		8		8	
AD 8		4		4	
AD 7		4		4	
AD 6		6		6	
AD 5					
Total AD		32		32	
AST 11					
AST 10					
AST 9					
AST 8		1		1	
AST 7					
AST 6		2		1	
AST 5		1		1	
AST 4					
AST 3					
AST 2					
AST 1					
Total AST		4		3	
TOTAL TA		36		35	
CA FG IV		3		3	
CA FG III		3		3	
CA FG II					
CA FG I					
Total CA		6		6	
Total SNE		2		0	
TOTAL staff					
(TA+CA+SNEs)		44		41	