

to 1616 NOVEMBER, 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Aijaz Hussain Padder
2	Designation	Accounts Officer
3	Department	Finance
4	Place of posting	Treasury Kokernag
5	Mobile No	9622900910
6	Email ID	Aijazh938@gmail.com
7	Home District	Shopian
8	Dates of visit	08th and 9th of November, 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Hind Sita Pora (H.S. Pora)
2	Local Government Directory(LGD) code of the Panchayat	274561
3	Name of CD Block	Hermain
4	Name of Tehsil	Hermain
5	Name of District	Shopian

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	335
4	Population (approx.) of the Panchayat	2345

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

	S. Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shabir Ahmad	AEA	Present	
2	Education	Fayaz Ahmad Lone	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SK	Present	
4	Forest				
5	Health and Medical Education	Mohd Ayoub Bhat	HIE	Present	
6	ICDS Department	Shaheena Akhter	AWW	Present	
7	Irrigation and Flood Control Department	Sajad Ahmad Wani	Works Supervisor	Present	
8	Jal Shakti Department	Abdul Qayoom Seh	Helper	Present	
9	Power Development Department	Manzoor Ahmad Shah	Lineman	Present	
10	Public Works Department	Javed Ahmad Mantoo	AE	Present	
11	Revenue	Sajad Ahmad Rather	Patwari	Present	
12	Rural Development and Panchayai Raj		VLW GRS	Present	
13	Skill Development	Mohd Sayeed	MTS	Present	
14	Social Welfare Department	Sameer Gulzar	Administrator	Present	
15	Youth Services and Sports Department	Mohd Ashraf Parray	ReK	Present	
6	Others (Horticulture)	Mujeeb Qadir	Technician	Present	
7	NRLM	Showkat Ahmad	DEO	Present	
8	Fisheries	Sayar Ahmad	MTS	Present	
9	Sericulture	Mohd Ramzan Wagay	Helper	Present	
0					

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

	Infrastructure of Panchayat Ghar	Private					
	a) Govt building/private	New					
	b) New/needing repairs	Yes					
	II. Furniture(Y/N)	No					
	III. Computer/printer(Y/N)	No					
	IV. Internet (Y/N)	No					
_	V. Telephone (Y/N)	No					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No					
-	VII. Water (Y/N)	No					
-	VIII. Electricity(Y/N)	No Govt B					
2	Educational institutes	No. of Schools Enrollment		Teacher vacancies	Govt Building/ Private Building		
-	a) Kindergarten	0	0	0	***		
-	b) Primary	1	78	0	Govt		
_	c) Middle	2	34	4	Govt		
_	d) High	0	0	0	***		
	e) Higher Secondary	0	0	0			
	f) College	0	0	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Euilding/ Private Building		
		3	61	0	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		0	0	0			
5	Bank branch(Y/N)	NO					
6	Availability of ATM (Y/N)	NO					
7	Khidmat center/ CSC (Y/N)	YES					
8	Patwar khana(Y/N)	NO					
9	Village haat (Y/N)	NO					
10	Playground(Y/N)	NO					
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connect	ted with online ic system or not		
- 1		01	256		YES		
12	Government offices- details,	No. of Govt	A STATE OF THE PARTY OF THE PAR	F	unctional		
	whether functional or not	3			YES		
13	Amrit Sarovars - details, location,	Details			Utilization		
	condition	2	HS PORA, PADDERPORA	GOOD	YES		
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc						
	 Whether Panchayat assets captured on e-Gram Sampda App (Y/N) 	NO					
ii	. Number of Asset captured	NIL					
iii	i. Please mention assets	NIL					
- 1	1.						
#	2.						
-	3.						
-	4.						
	5.						
	est of Incomplete Buildings- names, car of construction	Name	·	Year o	f construction		
		Name		Year	f construction		
14.1	ist of Underutilized Buildings-	NIL			The Light		

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

	5	NAME OF THE SCHEME	EMENTATION OF S	PURENTS IN THE		EEASONS
	No	OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES! PERSONS IN THE	BENEFICIABLES	FENDENC
	1	Old Age pension		VILLAGE	THE SCHEME	
1	2	Widow pension	Social Welfu Department	30	10	-
1	3	Disability pension	Social Welfa Department Social Welfa		•	-
Ì	4	Status under Stunting Mukt	Department		22	-
Ì	5	Status under wasting Mukt	Social Welfa Department Social Welfa	•	0	-
1	6	Equipments provided to Specially abled	Department Social Welfa		0	-
T	7	persons (implants, tricycles etc.) Digital Services provided	Department IT / BDO / CSC	1	1	
1	8	Daksh Kisan	Agriculture	1	1	
Ī	9	Kisan credit card	Department Agriculture	300	279	OTHER LOA
1	0	PM Kisan Samman nidhi	Department	300	279	ACCOUNTS
		Employment Saturation	Agriculture Department	131	125	NOT SEEDED
		(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department	-	-	
1		Primary Agriculture Credit Society (PACS) formation	Cooperative Department	4	2 0	
1	,	UM Implementation	Jal Shakti Department			U/P
1	- 1	L. No of Household provided FHTC	1	243	150	
14	N	ii. Har Ghar Jal village(s) certified (No.) to of Households electrified	PDD	0	0	
15	P	MAY- Gramin	RDD& PR	335	260	U/P
16	S	BM Gramin- IHHL functional (Household	RDD& PR	3	1	
17	0	ollets) DF Plus villages (No)	ODDS OD	70	70	
18		rgeted Sock pit completed	RDD& PR	2	2	
19	JK	JKRLM: RDDs PR		70	70	
		i. Number of Self Help Groups	KDDa PK	0	0	
		formed		8	8	
0	Lar	ii. Number of Households involved ad Passbook Saturation	Revenue Department	*3	8	
1	4	oding Mutations	Revenue Department	160	50	U/P
2	Don	nicile Certificates	Revenue Department	11	11	
3	Per	sons identified drug addicts	BDO/ Sarpanch	495	495	
		reness camps for de-addiction ducted	BDO/ Sarpanch	2	2	
5	Drug	ps Addicts rehabilitated	BDO/ Sarpanch	_		
	Gold Ayus	en Health Card under ihman Bharat	Health Department	1765	1658	Biometric
1	Jana	ni suraksha yojana	Health Department	60		authentication error
1	-	s under Anaemia Mukt	Health Department	0	42	
-11			Health Department	0	0	
	Healt Ayust	h & Wellness centres / CHCs under	Health Department	4	4	
1/4	Prumt	er of Ayushman Sabas held	Health Department			
4.			School Education Department	0	0	
4.		er of students still out of Schools	School Education Department	0	0	
1 9	WE WITH	is inducated through bridge course.	School Education Department	0	0	
1		both using clean cooking fuel (LPG)	ecparitment.			

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	0
2	Type of building (Govt./ Private)	0
3	Availability of Staff a) Doctor b) Paramedical	0
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	NA
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	78
11	Other	
12	Remarks of the Visiting Officer	No health center has been provided to these villages. If one village is provided, that will be beneficial.

II. Education Institutions:

S. No	Particulars	Status		
1	Name of Education Institutions	GMS Padderpora, Govt. UPS HS Pora		
2	Type of building (Govt./ Private)	Govt		
3	Availability of Staff as per sanctioned strength	05, 07		
4	Enrolment of the School a) Boys b) Girls	a) 21,30 b) 13,48		
5	Availability of play ground	No, No		
6	Availability of drinking water	Yes, Yes		
7	Availability of electricity	No, Yes		
8	Availability of functional toilets	Yes, Yes		
9	Activities undertaken under 'My School My Pride'	Swachhata, Self contested, Tiranga Rally		
10	Other			
11	Remarks of the Visiting Officer	There is shortage of space in UPS HS Pora. The first floor requires immediate construction.		

III. Anganwari Center:

Padderpora 32 29 Private Yes Yes Yes No
Private Yes Yes Yes
Yes Yes Yes
Yes Yes
Yes
No
Yes
Yes
Yes
Nil
Nil
-
One more Anganwadi Center needs to be allotted for which feasibility report stands already submitted.

IV. CAPD Store:

S. No	Particulars	Status			
1	Location of CAPD Store	HS Pora			
2	Government / Private	Private			
3	Name of the dealer (in case of Private)	Nazir Ahmad Bhat			
4	No of registered beneficiaries	620			
5	No of beneficiaries drawing Ration from the store	620			
6	Whether store is functioning through Aadhaar biometric system	Yes			
7	Whether record/register maintained in the store	Yes			
8	Availability of ration	Yes			
9	Any Other				
10	Remarks of the Visiting Officer	••			

5.50	Philocolina	Status
1	Location of Bank/ Extension counter	NE
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	Nit
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	NEI
7	Any Other	
8	Remarks of the Visiting Officer	No JK Bank counter available. People go to other Panchayat Halqas.

1.79	Arra	-0-1	-		
4.7 6	(A) man	more in	-		CONTRACTOR AND ADDRESS OF
100	- 36.3 17		-	7 10	Contract Con

S. No.	Particulars	Status
1	Location of Amrit Sarovar	2 (HS Pora, Padderpora)
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	_

VII. Playground:

5. No.	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Mil
3	Utilization of Playground	Nil
4	Any Other	NII
5	Remarks of the Visiting Officer	Playground needs to be constructed at Padderpora.

VIII. Partwar khana:

5.115	Particulars	Statue
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	416
4	Pending mutations	11
5	Any Other	
6	Ramarks of the Visiting Officer	People visit Hermain to obtain the revenue records as there is no patwarkhana. One needs to be established.

IX. PMAY house:

5. No	Particulars		
1	Location of PMAY house	Status	
	constructed	Padderpora and HS Pora	
2	Name of the beneficiary		
0.10		Bilal Ahmad Shaikh, Javed Rather, Farood Ahmad Wani	
3	Status of the house (completed/		
	in-use/ under-construction)	1 completed, 2 under construction	
4	Any Other		
5		<u></u>	
	Remarks of the Visiting Officer		

X. Soak nits/Compact nite

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	Padderpora / HS Pora
2	Name of the beneficiaries	70nos. (List Enclosed)
3	Status of the Soak pits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

Khidmat center / CSC: XI.

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Padderpora
2	No of online services provided by the CSC	3
3	No of persons approached for services	150
4	Any Other	-
5	Remarks of the Visiting Officer	-
5		-

The same of fine a ficer on basic amenities:

	P. I ulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Average
4	Drinking water	Poor
5	Cleanliness	Poor
6	Sports facility (Playground)	Poor

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Done
С	Inaugurations (If any)	
	PMAY house	1
	Segregation Sheds	Done
	Amrit Sarovar	
	JJM Assets	Filtration plant 0.15 MED RSFP pipe
	Compost/ Soak Pits	20.76 km
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self-Employment Schemes	
	Land Pass books	
	Any other	
0.00	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukt Bharat pledge taken.

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	5DG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Collection and Disposal of legacy waste / IEC Activities for Clean and Green Village held in the P/H
3	Status of activities undertaken	Completed 50%
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Needs further improvement.

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD
	2	Horticulture
	3	Agriculture
2	LEASTRESPONSIVEDEPARTMENTS	
	1	I&FC
	2	PMGSY
	3	

II. FEEDBACK ON UT INITIATIVES

The work of the UT Govt particularly infrastructure development and eradication of menace of corruption is highly appreciated by the local population / inhabitants of the villages HS Pora and Paderpora.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Scarcity of water, flood control measures, planfield at the D
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shifting of HT Line running through orchards of Padderpora to Check Chulland nearly 1 KM. 10 nos of pipes of dia 18 inches for nadikul at HS Pora.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Satisfactory. There is urgent need to consider and follow up demands put forth by the people during B2V5.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
11	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer has stayed for 2 days at Panchay HS Pora on 8th and 9th of November, 2023.

Sig	nature of Sarpanch
	rate of Sarpanen
	Att moderate
Nat	ne

Signature of the



List Of Demands during B2V5 in P/H H.S.Pora

S.No	Name of Demand	Concerned Line Department
01.	Lining needed for 1500 feet at H.S.Pora on Hind ladi.	Irrigation
02.	Imp. Of field channel with protection bund from Mehraj Bagh to Gh Mohd Lone at H.S.Pora.	RDD
03.	Imp of Brari Naman Kull with protection bund near L/O Gh Rasool sheikh and others at H.S.Pora.	RDD
04.	Widening of road from Daderkoot to Muradpora with drain on both sides needed about a length of 3 kms.	PMGSY
05.	Upg of road from MR to Matribugh (2 Kms)	PMGSY
06.	Shiftimg of HT Line over orchards of Padderporta to Chuland (01 Km)	PDD
07.	10. no. of pies of dia 18 inch for nad ladi at H.s.pora	Irrigation
08.	Fresh Anganwadi center at bonpora	Social welfare
09.	TSO officer both A&B working presently at District Headquarter Shopian. The worthy Director of the concerned department reportedly has issued orders that 1 TSO should work at Herman. Follow-up action awaited.	CAPD
0.	C/o playground at Padderpora P/H: H.S.Pora.	YS & Services.
1.	C/o first storey building Govt UPS H.S.Pora	Education
2.	Repair/Renovation of boundary wall of Govt UPS H.S.Pora	Education
3.	Digging of borewell near Public Model High School H.S.Pora.	Jal Shakti
l.	Distribution of Relief among the farmers suffered due to the hailstorm.	District Administration

5.No		Details Of Soakage Pits		21
	340	Panchayt halga		
1		H.S.Pttra	Name of Beneficiary	Parentage:
	2		Fayaz Ah rather	
	3	H.S.Pora	Irshad Ahmad Ganie	Ab Rehman Rather
	4	H.S.Pora		Mond Rajub Game
	5	H.S.Pora	Fayaz Ahmad Sheikh	Ab Azia Sheirik
	6	H.S.Pora	Bashir Ahmad Sheikh	Ab Jabar Shelikh
		H.S.Pora	Ab Qayoom Shelkh	Gn Mond Shelkh
	7	H.S.Pora	Mudasir Ahmad Sheikh	Gh Mond Shirikh
	8	H.S.Pora	Shabir Ahmad Ganle	Mond Ramzan Ganin
	9	H.S.Pora	Natir Ahmad Ganle	Ab Gaffar Garrier
	10		Shabir Ahmad Sheikh	Mohd Rajab Sheikh
	11	H.S.Pora	Rasik Ahmad Sheish	Mohd Rajab Sheikh
	12	H.S.Pgra	Mod Arnin Sheikh	Sh Mohd Sheikh
	13	H.S.Fora	Nazir Ahmad Sheah	Gh trabi Sheikh
	14	M.S.Pora	Mohd Yaseen parray	Mohd Ahsan Parray
	87	H.S.Pora	Showkat Ahmad Shekin	Gh Mohd Sheikh
	15	H.S.Pora	Aadil Hussain sheikh	Mohd Shafi Sheikh
	16	H.S.Pora	Tawseef Ahmad Ganle	Mohd Ramzan Ganin
	17	H.S.Pora	BIAL Ah Sheikh	Ab Majord Shekh
	18	H.S.Pora	mushtaq Ahmad Lone	Gull Mohd Lone
	19	H.S.Pora	Mohd ayoub sheikh	Ab Khalig Shelish
	20	H.S.Pora	Gh Rasgol sheikh	Ab Khalio Sherkh
	21	H.S.Pora	Gulssr ahmad Ganie	Ab Gani Ganie
	22	H.S.Pora	Javaid ahmad rather	Mohd Yousuf Rather
	23	H.S.Pora	Gh Mohulddin Sheikh	Gh Hasssan Shelkh
	24	H.S.Fora	Mohd maroof sheikh	Ab Gaffar Sheikh
	25	H.S.Fora	Sareer ah Sheikh	Ab Rehman Sheikh
	26	H.S.Pora	BIJAL Ah Sheikh	Ab Rashid Sheikh
	27	H.S.Pora	Gh Mohd lone	Ab Gaffer Lone
	28	H.S.Pora	Ab Hamid Bhat	Mohd Sultan Bhat
	29	H.S.Pora	Inshed ah Rather	Gh Ahmad Rather
	30	H.S.Pora	Manzoor ahmad Sheikh	Ab Salam Sheikh
	31	H.S.Pora	Ab Qayoom parrauy	Mohd Abdullah Farray
	32	H.S.Pora	Ab Hamid sheikh	Gh Nabi Sheikh
	33	H.S.Pora	Ab rashid Shelkh	Ab Gani Sheikh
	34	H.S.Pora	Fayas Ahmad Rather	Gh Mohiddin Rather
	35	N.S.Pora	Gh Mohd Rather Fayaz Ahmad Rather	Ab Qadoos Rather
	36	H.S.Pora	Mohd Shafi Sheikh	Gh Mohd Rather
10	37	H.S.Pora Padderpora	Shameem Ah Thoker	Mohd Yousuf Sheikh Sonawallah Thoker
	38	Maddannes	Fayes Ah Thoker	Sonawallah Thoker
	39	Padderpora	Muzafar Ah Chopan	Gh Mohd Choopan
	40	Padderpora	Ab Qayoom Thokar	Gh Mohd Thoker
	41	Padderpora	Hab/bullah Thoker	Gh Qadir Thoker
	43	Padderpora	Bital Ah Thoker	Mushtag Ah Thoker
	- 43	DOSH CALLS		

(1)			
5	Paddespora		
6	Partitiona		
17	Padderptira Paga	Variation	
AB	Padderpora	Marock 43) Thokes	
	Padderpora	Manager Ali Thomas	Gh Nati-Thoker
49	Padderpora	A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	Gh taata Thoken
50	Padderpora	The Park The	Mohd lamill Choocoun
51	Padderpora	1979 TE201 W.	Gh Mond Thaker
52	Padderpora	PRODUCE AND	Gh Mishd Thoker
53	Padderpora	THE WELL AND THE STREET	Six Mond Thomas
54	Padd	Constit Addressed the con-	Mond Rujets Tholeen
	Padderpora	- 100mm 素色 特別を	Make Kujub Thaker
55	Padderpora	MATCH MICHIEF WAY	Mohd (braitim Thoken
56	Padderpora	more action than	Ab Rashed Thisker
57	Padderpora	Military Advantage	Ab Hamis Thoker
58	Padderpora	Modesir Alimad Troker	Ab Rehman Mir
59	Padderpora	GOAL AN Theire	All Mand Thaker
60	Padderpora	Zahrson Ahrmad Wasser	All Mond Thores
\$23	Padderpora	Sheerar Ah, Wagay	Gull Mond Wagay
61	Padderpora	Manager Ah teicker	Guits, Mond Wegey
62	Padderpora	Gh Hassan thicker	Sohawallah Thoker
63	Padderpora	Git Nabi thoken	Gh Queir Thoker
64	Padderpora	Ashiq Huassain wagay	Mohd Ismail Thoken
65	Padderpora	Ab Harrid thoher	Mohd You's of Wagny Mohd Ismail Thoker
66	Padderpora	Bathir Ahmad reds	Mohd (brahim Resh)
67		Altaf Ahmad thoker	Gh Nabi Thoker
68	Padderpora	tariq Usman reshi	Mohd Usman Reshi
69	Padderpora	Imagatuliah Rests	Ab Harrid Reshi
70	Padderpora	Nazir Ahmad Redni	Mohd Sultan Reshi
70	Padderpora	Ab Rashid Proker	Mohd forahim Thicker
		1 1	