Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

Designation: Horticulture Development Officer (Mendhar) Diste Potnich

Department/place of posting: Horticulture (HDO) Mendhar.

Mobile No. 840 45746 L Name: Mohd Rajig

Mobile No: 8494074503

Email it mohdaltamish of 66 @g mail com

Home District Potnich

Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Balakole

Local Government Directory (LGD) code of the Panchayat: 7411 (To be sourced from Rural Development Department/by DC)

III. Name of CD Block Balakole

iv. Name of Tehsil: Balakele

v. Name of District: Pot nch

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat. 04

ii. No. of hamlets in the Panchayat: 16

No. of households in the Panchayat: 637

Population (approx.) of the Panchayat: 3413

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official		
1	ROD	VLW		
2	Social weyare	Supernioses		
3	School Education	Technicitian 4th Teacher		
4	Horticulture	AED 400/ 45.410		
5	Agriculture	ABO		
6	Health	C-H-0		
7	Revenue	Patwari		
	PDD/ PHE	tine man/cp worker		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	Mayberrory -

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

 (Visiting Officer to physically check the register)

 If no, Visiting Officer to get the register prepared in his/her presence and

If no, Visiting Officer to get the register prepared in his/her presence and confirm:

2. FUNCTIONALITY:

 Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 18-11-2019

- iii. Whether the Karwai register is being maintained by the Panchayat Secretary. Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in takh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	yes	Yes/No	Neil	Yes/No
ICDS (Nutrition)	Yes/No	-	Yes/No	nil	Yes/No
ICDS (Honorarium)	Yes/No	-	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No	yes	Yes/No	Ni	Yes/No
Own resources of Panchayat	Yes/No	-	Yes/No	Nil	Yes/No
Any other Scheme, If yes, indicate name	Nie		-	1	-

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/				
	If no, the visiting officer to ensure that the Committee is constituted in his/her			
	presence and confirm:			

vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 30 No. (100 % to total)

		-	
Whether the works	have been started	Yes/No	
No. of works started	f: No. (% to total)	
If no, reason there	ot: Due to	Lack of fu	nds
		0 0	
Who is issuing wo one):	rk order for works	being executed (under 14th FC (tic
1) Sarpanch		(Mil)	
2) BDO		(Hil)	
3) Others (specif	W: Nil		
Is the Panchayat/Souse in the Anganwa	adi Centres of the I	g nutrition items at Panchayat: Yes/No	
Is the Panchayat/Sa	arpanch purchasin adi Centres of the I	anchayat: Yes/No	nds
Is the Panchayat/Souse in the Anganwa If no, reason thereo	arpanch purchasing adi Centres of the fact. Are to 1 is being purchased.	anchayat: Yes/No	nds
Is the Panchayat/Souse in the Anganwa If no, reason thereo Also mention if it is	arpanch purchasing adi Centres of the fact	g nutrition items at Panchayat: Yes/No Ack of fur by someone else:	Panchayat: Yes/N
Is the Panchayat/Souse in the Anganwa If no, reason thereo Also mention if it is	arpanch purchasing and Centres of the fact	anchayat: Yes/No ack of fur by someone else:	Panchayat: Yes/N
Is the Panchayat/Sause in the Anganwa If no, reason thereo Also mention if it is Is nutrition being profit to the Panchayat/Sause	arpanch purchasing adi Centres of the fact	anchayat: Yes/No ack of fur by someone else: adi Centres in the function of function of functions and functions are also accepted to the function of the function o	Panchayat: Yes/N

viii.

aid Day	Meal (MDM) Scheme:
- W	hether Panchayat/Sarpanch is purchasing items at Panchayat level for
a. W	rving Mid day meal in the schools: Yes/No
	no, reason thereof Lue to Lack of funds
b. V	Whether the Panchayat/Sarpanch is providing Mid day meal to the school hildren in the Panchayat: Yes/No
	rno, reason thereof. Due to lack of funds
	Also mention if it is being provided by someone else:
c.	Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
MG	NREGA:
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b. If yes,
	Funds allocated to the Panchayat: Rs 60-0 lakh
	✓ No. of works approved: 63 approved
	✓ No. of works started:
	✓ No of works completed: Mil
	No of Job Card holders in the Panchayat 753
	maked Aust
	VNo. of man days generated. Whether the Action Plan for funds on account of Own Resources of the Nether the being prepared. Yes/No
xi. V	Vhether the Action Plan Ves/No
3	Whether the Action Panchayat is being prepared: Yes/No
	f yes, whether approved by the Gram Sabha: Yes/No
	If yes, whether approved by the Grant operated If no, reason thereof: No account operated
	II no, reason

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer;
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	-
Headmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	yes	
atwari	Revenue	Yes/No	
griculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
Any other			

b)	ls be	the Panchayat facing any difficulty in execution of works, identification of
	4	Non co-operation by officials: Yes/No
		If yes, who:
	1	Non disclosure of funds available/schemes by officials: Yes/No
	*	Delay in preparation of estimates/technical sanctions by engineering staff:
	4	Delay in administrative approval by officers: Yes/No
		If yes, how long: (specify number of days)
	1	Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	*	Any other difficulty, give details: Delay in Estimation
i. W	heth	UP OF BACK TO VILLAGE-1 (B2V1): ner the construction work of playground inaugurated/started during the visit officer in B2V1 has been completed: Yes/No
		likely date of completion:(date)
	heth	ner any other works started during Back to Village-1 have been completed:
		list of such works and date by which they are likely to be completed:
(2))	Nil
(3)		Nil
		ner any funds have been released for works identified in B2V1: Yes/No
If y	yes,	amount released. No
		ner works identified in B2V1 have been started: Yes/No (date)
Lik	cely	date of completion:(date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up Whether completed (yes/No)		Remarks:
Mil	nie	ie rie	
11	//	1/	
"	*/	11	
17	1/	11	
11	11	1/-	

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

		~
a)	Doctors/Paramedics/other Health staff	(Yes/No)
b)	Teachers/ReT Teachers	(Yes/No)
0)	Anganwari Workers/Helpers	(Yes/No)
d)	RDD staff	(Yes/No)
0)	JEs/other engineering staff	(Yes/No)
n	Agriculture/Horticulture staff	(Yes/No)
9)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

In case any particular department has shown improvement, please specify:

Any departmen	nt whose staff is absent most of the time:	Nil
Any department since B2V1:	nt whose officers/officials has not visited the	e Panchayat even once

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Sandole, Basooni Balakole	PHE	Yes/No	Noaction taken Property
00	PDD	Yes/No	-11
00	PND	Yes/No	"

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	PHE	Yes/No	
Chartage of electricity Pble, wire and transforms	P.D.D	Yes/No	
Road connectivity Repairment of Road	P.N.D	Yes/No	
upgradation of School	Education	Yes/No	
upgradation of	Health	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i.	Whether the GPDP for the schemes transferred to the Gram Panchayats hav	e
	been prepared for the year 2019-20: Yes/No	

If no, reason	thereof:			

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:	Date	not	Declared	

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed an	nd confirm:
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 Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: One to Network Problem

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1	** Meeting Date	()	1	2 nd Meeting Date	e()
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Fisheries	Superviore
2	Hortraduse	HDO	2	Agriculture	A-E+O

1st Meeting Date ()				2 nd Meeting Date (
S. No.	Department	Designation	S. No.	Department	Designation			
3	No	No	3	No	No			
4	11	11	4	11	/1			
5	11	11	5	"	//			
6	11	//	6	"	11			
7	"	11	7	11	11			
8	11	11	8	11	11			

vii.	If no, reason thereof: Nel guen Rebes Information Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No
viii.	If no, Reason thereof:
la.	If no, reason thereof:
IX.	through Plan Portal. Tearre
	If no, reason thereof: Lack of Newtonian Officer) (VLW to demonstrate the reports to the Visiting Officer)
	(VLW to demonstrate the reports to the

x.	Whether the critical gar Survey, 2019 are being	s indentified in bridged while p	the Panchayat reparing GPDP	plan for 20	1510n Ant 120-21: Y	yodaya es/No.
	If no, reason thereof:	Network	Problem			

2. SOCIAL AUDIT:

3.	Whether the details with regard t	o the	schemes	s bein	g impi	amented	by the G	ram
(Fe)	Panchayats are placed before the audit: Yes/No	e Gran	Sabha	on qu	arterly	basis fo	carrying	out

If no, reason there	OI:				~
		6 d to 0/3//4	conduction sc	cipi audit:	Yes/No

- Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof:	
If no reason mereot	
H HU, I DEEDON HIND CO.	

3. CAPACITY BUILDING & TRAININGS:

 Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	Poonch, Balakote	Scheme of Oepti.	13,5

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill approximate number of beneficiaries covered and

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	375	Mil		Neil
Scholarship for Minority students	Nie	Nie	nie	Mil
Pension - Old Age	20	117	Due to Network Problem	1
Pension - Widow	20	47	//	-
Pension - Disability	18	25	11	-
PM Kissan Nidhi	276	nie	Nie	Nil
Ayushman Bharat	160	-		- 1
PM Jeevan Jyoti Bima Yojana	Nil		-	-
PM Suraksha Bima Yojana	mi			
PM Awas Yojana - Grameen	04	-	lack of funds	29
State Marriage Assistance Scheme	neil			-

Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Rassons for pendancy	Fresh applications submitted to visiting officer (Nos.)
753	Nil	Nel	NIL
Nil	-	-	
195	15	lack of Funds	Nil
37	150	Delayed	-
Detai	us not i	availaibl	2.
Nie	15	7.	-
32	Mil	10-11	
	iarios covared (Nos.) 753 Mil 195 37 Detai	iaries covered but not sanctioned) (Nos.) 753 Nul Nul 195 15 Oetails not Nul Nul	iaries covered (Nos.) (applied but not sanctioned) (Nos.) 753 Nul Nul Nul 195 15 Lack of Funds 37 150 Delayed Details not available Nul

^{*} The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	324	Non-Supply of Dipe	324
Electricity connection	422	Non-Availability	422

	No. of farmers without Kissan Credit Card 42	
	No. of farmers who have availed loan facility to	hrough KCC during 2019
	No. of farmers who applied for KCC Loan but 200 Nos.	not provided so far
	Problems being faced by farmers in availing K	CC loan (tick whatever relevant
	a) Difficult processes and procedures	yes
	b) Delay by concerned Deptt.	NO
	c) Delay by bank concerned	yes
	d) Any other problem, please specify:	The state of the s
Al	Earily Procedure by the of Sorpanch RKETING INTERVENTIONS:	ling loan under KCC Recomendation
	Easily Procedure by the	Recomendation
	Easily Procedure by the of Sorpanch RKETING INTERVENTIONS:	Recomendation ick whichever relevant):
	Easily Procedure by the Surpanch RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (to a) Through organized market (mandi) b) Through un-organized market	Recomendation lick whichever relevant):
	Easily Procedure by the of Sorpanch RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (to a) Through organized market (mandi)	Recomendation lick whichever relevant):
	Easily Procedure by the Surpanch RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (to a) Through organized market (mandi) b) Through un-organized market	Recomendation ick whichever relevant):

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat; Yes/No.
 - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
2	Pecanut	Apple	
2.	Grape fruit	Walnut	
3.	citrus Species	Pear/ Apricot	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry		
2	Dairy units		
3	Sheep Units		
4	Fish Ponds		

Suggestions for encouraging more households/farmers to set-up now units Poultry unce, Tourism Plantation List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: 1 Establishment of high yeilding Varities 2 Providing loan Facilities to the youth 3 Mass Publicity 4 Tourism connectivity 5. Awarness camp J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No. If no, the number of people in the Panchayat yet to get Aadhaar card: ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: Yes/No Yes/No Yes/No/ e) Long distance to be covered to reach the store: Yes/No Yes/No g) POS machine not working.

- h) any other: Establishment of Ration Sheps
 iii. Number of FIRs registered in last 3 months: Nuit
 a) Are people generally satisfied by response of Police to complaints: Yes/No
 - b) Is copy of FIR given to people; Yes/No
 c) Are people satisfied about the overall security situation in Panchayat: Yes/No
 - d) Any suggestions: Need to be upgraded

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

2V2/PD&MD/2019

PDD	- Within 1 month	
	More than 1 month Never	
Any other	- Within 1 month	
	More than 1 month Never	

VI. Any specific observation or complaint regarding any particular department P.H.E., PDD + ICDS	garding any particular departme	aint re	or com	PDD -	Any specific	VI.
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K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: // o
- iv. Number of children in the age group of 4-14 years enrolled in the achools:
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools:
 - ✓ If yes, whether the machine is functional: Yes/No.
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07): 1. Requirement of 300 Nos of Individual Bankers due to heavy shelling in the Whole Panchayat Inufgradation of M/s Behoot to Gues high School Behood Unipgradation of Primary School Barooni to Middle School 3. Road from Salali cheer to Nauni via lanjote unupgradation of M/s Basooni to H/s Basoone Mone No community hall for Balakole. 5. Four Transformers along with 200 Poles. 6. Play ground for village Balakote, Sandote and Basooni En Requirement of S/c Balakote to PHC Balakote Any major complaint brought to notice of the Visiting Officer: Improvement and Entension of Main Road to cover east corner of village consisting Internal Roads upgradation of Sub centres worst condition of Mid Meal in Schools Needed to be Improved. Sufficient water and electricity to be Provided by P.H.E/PDD Depte.

very under developed Poor and low Educated literacy hilly area over all Public Services like health, PHE, PDD and Roads are in depenable condition by other department are also not up to the Mark

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

1) Relevant finds to be Provided is Satisfying Genuene and Main Demands of People Should be under taken as earlier

> Signature of the visiting of Name Mohol Rafig Horticulture Development

Visiting officer to enclose the list of individuals/households who need fresh headquarter. POURLING FARMEDS WAS A PARTY TO BE TO STATE TO STA
I) DOUBLING FARMERS INCOME:
1. IRRIGATION
i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
harvesting Tanks/Rainfed/Others (please specify): Add
III. Status of adequacy of irrigation facility in the Panchayat: Sufficienting Annual Sufficient
W. Are there any un-tapped irrigation sources in the Panchayat: Yes/No.
If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: Water hauesting tank
vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: No.
viii. No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.)
ix. Any suggestions to improve irrigation facilities in the Panchayat:
check Dam, Need of Water Shed Scheme
HIGH YIELDING VARIETY (HYV) SEEDS:
i. Farmers using High Yielding Variety seeds (Approx. 60 %age)
ii. Are adequate HYV seeds available to the farmers: Yes/No
III. If no, reasons thereof;