

4. Internal Control System:

(According to Under Section 3(f) registered by law of United Organic Small farmers and producers Cooperative Society Ltd, Assam)

Monitored Topics of Inspection

SL	Question	Positive	Negative	Remark
1	Register farmer/ producer details is true/false.			
2	The farmer's farm is actually his indication of border farmer.			
3	Has the farmer kept a natural hej among other farmers farming?			
4	What does the farmer use organic fertilizers and medicines(name and details of medicine)			
5	Does he use bio-product from market. If yes have buying receive. Details of organic certification of the company organic fertilizers and medicines.			
6	Does he use local made organic fertilizers and medicines. If yes have his processing unit of organic ingredients. Are the used domestic trees at home garden? Has using processing unit fresh?			
7	Is garden grass filling cleaning.			
8	Have you seen the raw ness in the garden.			
9	Did puk-poruwa, birds, snakes, ect. Come the garden when you were in your presence			
10	Have you seen birds nesting around the garden?			
11	Is the garden tree leaf thick and hard green.			
12	Do others have a relationship with the boundary drain of the farm.			
13	Have you seen new/old empty bottles of chemical medicines, plastic, polythene around the farm.			

*Internal Inspector use data sheet for inspection.

*Submission data sheet inspect by Regional Auditor in field and report make above mention 13 topics note in regular register by using own handwriting and submitted UOSFPA secretariat register note copy duly sign by atleast one witness and one member present in the farmer's house.

Witness

Signature

Name:

Address:

Occupation:

Signature

one member present in the far

5. Farmer's Data Sheet:

(use one sheet in one season only)

Name of the farmer in block letter:

Member's ID:

Farmer's producing group name:

Farmer's producing group ID:

District

PIN:

State:

Year:

Season:

Date of inspection:

Present family member name at time inspection:

Relation with farmer:

Latitude:

Longitude:

Season	Ingredient	Summer	Rabi	Kharif
Pre-cropping				
Post-cropping				
Pre-harvest				
Post-harvest				
Production				
Raw				
Dry				
Damage				
Packing				
Store				
Sell				
Manual Cost				
Machinery				
Fertilizer				
Pest control				
Nitrogen				
Irrigation				
Carry				
Financer				
Expenducer				
MSP				
Profit				
Lost				
Farmer status				
Signature in full of three internal inspectors in each season				
Present family member or farmer signature in full.				

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(use one sheet in one season only)

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Present family member name at time inspection:

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6. Personal data:

- a. Have you get any subsidy scheme in last three years:
(if yes enclose documents)
- b. Have you apply any subsidy scheme:
(if yes enclose report)
- c. Self debit details of subsidy scheme:
- d. Are you selected:
(if not describe details)

- d. Have you take any loan for farming:
(if yes enclose reporting documents)
- e. Describe transaction details of your loan:

- 7. Are you want to any changes in your organic areas:
(if yes fill in up form no-01 and enclose here)
- 8. Are you self worker:
(if yes give self working days)
- 9. Have you any temporary/daily ranted/permanent labor in your distinct work:
(if yes describe details)

10. Describe facilities for labor given by you:

11. Payment system of labor:

12. Given composite farming details:

SL	Name crop/farm	Annual Expenducer	Product	Remark

Place
Date

Farmer's signature

one member present in the farmer's house

Regional Auditors or RC members report:
(auditors use own handwriting and duly sign for self attested)