FARMER'S DAIRY:

*The quality plan or policy of farmer's crop production,

*Under confidential information authority of

United Organic Small Farmers and Producers Cooperative Society Ltd, Assam.

*The yearly audit report of farmers.

*Report submitted last the last month of ever year.

*The individual farmers and Farmers Group connect with UOSFPA Secretariat for annual inspect

her/him/ them and submitted this quality plan report at selected regional auditor or sent UOSFPA secretariat

by post (not currier service Indian post only).

*Use one set for each farmer.

1. Member's ID (only for cooperative member):



1.a. Local Group No (only for PGS farmers):



1.b. Farmer's Code (only for PGS farmers):

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												1

2.a. Date of Inspection:

2.b. What is the weather like during inspection:

3.a. Crop category:

3.b. Crops name:

3.c. Sample collect (Soil/Crop/water) Yes or no if yes please describe about it and minimum one photography with farmer at that time:

SL	Name	Member's ID of Auditors	Designation
1			Regional auditor
2			Group leader
3			Neighbor farmer

Place

Date

Farmer's signature

Occupation

one member present in thefarmer's house

4. Internal Control System:

(According to Under Section 3(f) registered bye 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/faulse.			
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 fartilizers and madicines(name and details of madicine)			
5	Does he use bio-product from market. If yes have buying receve. Details of organic certification of the company organic fartilizers and madicines.			
6	Does he use local made organic fartilizers and madicines. If yes have his processing unit of organic ingridents. 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 mension 13 topics note in reguler register by using own handwriting and submited UOSFPA secratariat register note copy duly sign by atlest one witness and one member present in the farmer's house.

<u>Witness</u>

<u>Signature</u>

<u>Signature</u>

one member present in the far

Name:

Address:

Occupation:

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 gro	up name:		
Farmer's producing gro	up ID:		
District		PIN:	State:
Year:	Season:		Date of inspection:
Present family member	r name at time inspec	ction:	

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				
	l of three internal			
inspectors in each season				
	member or farmer			
signature in ful	l.			

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				
	l of three internal			
inspectors in ea	ach season			
	member or farmer			
signature in ful	l.			

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				
	l of three internal			
inspectors in ea	ach season			
	member or farmer			
signature in ful	l.			

6.Parsonal 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 thefarmer's house

Regional Auditors or RC members report:

(auditors use own handwriting and duly sign for self attested)