

**INSPECTION REPORT OF RICE MILL /TRADER AS ON \_\_\_\_\_.**

<b>A) GENERAL INFORMATION</b>	
<b>1. Name of the Inspecting Officer and Designation</b>	
<b>2. Date and time of Inspection</b>	
<b>3. Name of the Trader/Mill</b>	
<b>4. Name of the person available at the time of Inspection</b>	
<b>B) LICENSES PARTICULARS</b>	
<b>1. A.P.S.C.D (L,S &amp; R) Order,2008 Licence No. , Validity and godown door Nos. if any permitted</b>	
<b>2. A.P.G.S.T. NO, C.S.T NO &amp; VAT NO</b>	
<b>3. Legal Metrology Certificate Nos. and its validity</b>	
<b>4. Custom Milling / Hire Working permission No. and its validity and capacity of such mill</b>  <b>Linked Rice Mills permission granted if any and if so details of such mill and capacity of such mill</b>	
<b>C) MAINTENANCE OF RECORDS</b>	
<b>1. "B" Register</b>	<b>Yes/No</b>
<b>2. Receipt book of Paddy purchase (Book Sl.No)</b>	<b>Yes/No</b>
<b>3. Way Bill Books</b>	<b>Yes/No</b>
<b>4. Invoice/Sales/Bill book</b>	<b>Yes/No</b>
<b>5. FCI Acks. File (for the purpose of calculation of levy free eligibility)</b>	

<b>D) STOCK VERIFICATION (from 1-10- to till inspection)</b>										
<b>1) Paddy (in Qtls)</b>										
<b>O B as on 1-10</b>		<b>Paddy purchases</b>		<b>Paddy milled (including in process)</b>					<b>Closing Balance</b>	
<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>	<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>	<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>				<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>
<b>2) Raw rice (in Qtls) TARGET :</b>										
<b>O B as on 1-10</b>		<b>Yielding (including in process)</b>		<b>Sales</b>					<b>Closing Balance</b>	
<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>	<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>	<b>F.C.I</b>	<b>BPT with in dist</b>	<b>BPT out side dist</b>	<b>Other varieties with in dist</b>	<b>Other varieties outside dist.</b>	<b>Other varieties</b>	<b>S.F varieties (BPT etc)</b>
<b>3) Boiled rice (in Qtls) TARGET :</b>										
<b>O B as on 1-10</b>		<b>Yielding (including in process)</b>		<b>Sales</b>					<b>Closing Balance</b>	
				<b>F.C.I</b>	<b>Wit hin the Dist</b>	<b>Outsi de Dist</b>	<b>Out- side State</b>	<b>Expor t</b>		
<b>4) Raw Broken (in Qtls)</b>										
<b>O B as on 1-10</b>		<b>Yielding (including in process)</b>		<b>Sales</b>					<b>Closing balance</b>	
<b>Opening balance as on 1-10</b>				<b>Within the Dist</b>		<b>Outsi de Dist</b>	<b>Out- side State</b>	<b>Expor t</b>		
<b>5) Boiled Broken (in Qtls)</b>										
<b>O B as on 1-10</b>		<b>Yielding (including in process)</b>		<b>Sales</b>					<b>C.B as on the date of inspection</b>	
				<b>Within the Dist</b>		<b>Outsi de Dist</b>	<b>Out- side State</b>	<b>Expor t</b>		
<b>6) Stock variations noticed if any (in Qtls)</b>		<b>Paddy</b>		<b>Raw rice</b>		<b>Boiled Rice</b>		<b>Raw Broken</b>	<b>Boiled Broken</b>	

Other irregularities noticed if any

Signature of the person of the firm

Signature of the Inspecting Officer.