

Proforma of Inspection Report of Rice Mills

1. Name of Rice Mill with Address:-
2. Name of owner/Lease Holder of the Rice Mill:-
3. Name of Inspecting Officer with Designation:-
4. Date & Time of Inspection:-
5. Milling capacity of the Rice Mill:-
 - a) Per 8 Hours..... b) Per 16 Hours.....
6. Progressive Purchase position of paddy by the Rice Miller on his own account during the KMS upto the date of Inspection.....
7. Progressive Paddy receipt position from the CMR Agencies during the KMS upto the date of Inspection:-

Sl.No.	Name of Agency	Quantity Received		Remarks
		State Pool	Central Pool	

8. Quantity of CMR delivered during the KMS upto the date of Inspection:-

Sl.No.	Name of Agency	Quantity of CMR delivered			Total
		State Account		FCI Account	
		State Pool	Central Pool		

9. Quantity of paddy as per book balance and as found on verification on the date of inspection:-

Paddy on Rice Mill Account as per book balance	Paddy found on Rice Mill Account on Physical Verification	Discrepancy detected (Shortage/Excess)	Name of CMR Agency	Paddy on CMR Account as per book Balance	Paddy found on Physical Verification on CMR Account	Discrepancy detected (Shortage/Excess)

10. Quantity of Rice as per book balance and as found on verification on the date of inspection:-

Rice on Mill Account as per book balance	Rice found on Mill Account on Physical Verification	Discrepancy detected (Shortage/Excess)	Name of CMR Agency	Rice on CMR Account as per book Balance	Rice found on Physical Verification on CMR Account	Discrepancy detected (Shortage/Excess)

11. Whether the Rice Miller maintains the following Registers or not? If not, explanation from the Rice Miller or his authorized representative shall be obtained and be enclosed with the report:-

- a) Paddy purchase register on Rice Miller's own account.
- b) Paddy receipt register on CMR account.
- c) Separate Paddy Milling registers both on CMR account & Rice Miller's own account..
- d) Separate registers on stock account of Rice both on CMR account & Rice Miller's own account.

- e) Separate registers on disposal of stock of Rice both on CMR account & Rice Miller's own account.
 - f) Separate consolidated registers on Milling, Production & Disposal of stocks of Paddy & Rice both on CMR account & Rice Miller's own account.
 - g) Register showing details of payment of MSP to the farmers through A/c Payee cheque from whom Paddy have been purchased by the Rice Miller on his own account.
12. Name of the Inspector posted at the Rice Mill:-
13. Does he make regular checking of the aforesaid Registers and ensures that the Rice Millers is discharging its CMR obligations regularly?
14. Remarks.

**Signature of Rice Miller or
his Authorised Representative**

**Signature of Inspector
posted at Rice Mill**

**Signatures of the
Inspecting Officer**