ENQUIRY FORMAT-FOR INCLUSION OF RICE MILLS (NEW/OLD)

- 1. Date & Time of inspection:
- 2. Name of Rice Mill with address:
- 3. Name of owner(s)/Director(s):
- 4. Ownership Pattern: Whether Leased Mill or not
- 5. Type of Mill (Raw/Par-Boiled/Both):
- 6. Whether the mill is running on electricity? If no, then source of electricity. Loading capacity in KVA-
- 7. Electricity consumption in last one year- . (Electric Bills are to be verified).
- 8. Does the Rice Mill is having FSSAI License? If Yes, then his Licence No.-
- 9. Amount of Rice Bran sold in last one year- (as per office records).
- Per-Shift milling capacity of the Rice Mill: (MT)
 To calculate milling capacity, (a) Certificate of District authority is to be verified.
 (b)At the same time, existing machineries should be verified in working condition.
- 8. Details of land- whether Self-owned or Rented. Whether land documents submitted or not.
- 9. In case of par-boiled rice mills, whether up-to-date Boiler Certificate is produced or not.
- 10. Whether modern machineries like Sortex Machines are installed or not.
- 11. Whether machineries like Drier is in working condition or the mill is a "Traditional Chatal Rice Mill".

If the Drier is in working condition, then Capacity of Drier-

- 12. Whether Fire safety Certificate is produced or not.
- 13. Whether Pollution clearance Certificate is produced or not.
- 14. Whether Trade Licence is produced or not
- (a) Whether the mill participated earlier in the paddy procurement process?
 -Yes/No

(b) If yes above, then details of Progressive purchase/receipt of paddy and delivery of CMR (figures are in MT)--

Progressive Paddy purchased/received in Last 3 KMSs				Progressive CMR Delivered in Last 3 KMSs			Default amount of
KMS	CPC	CMR A/C		State	FCI	Total	rice, if any
year	Account	Agency	Quantity	Godown	Godown	Total	
Total							

- 16. Whether hygienic condition is being maintained in the godown premises or not.
- 17. Whether sufficient godown space for storage of paddy as well as rice is available or not.
- 18. Whether QC treatment is being undertaken regularly in the storage godown or not. Details, if any.
- 19. Whether the mill was in running condition during inspection? If no, then, details of last date upto which the mill was in operation.

In case of running mill, a videography is to be done. All storage godowns and machineries (in running condition) should be videographed and DVD is to be submitted along with the enquiry report.

- 20. Whether Recommending inclusion for participation in the paddy procurement process:- Yes/No
- 21. Any other observation made during the inspection-
- 22. Concluding Remarks:-

SignaturesoftheOwner/Director/AuthorisedRepresentative of Rice Miller

Signatures of the Inspecting Officer(s)