

Audit Reports and Audit Trails

1. A log of all SMS to be maintained – factory wise as well as individual Farmer wise with complete delivery time details.
2. There will be summary control information available on the following parameters to ensure reconciliation of information:

a) No. of SMS sent to Farmers

Date :

| Sl. No. | Type of SMS | Today | Till Date |
|---------|---------------------|-------|-----------|
| 1 | Survey | | |
| 2 | Calendar | | |
| 3 | Purchy | | |
| 4 | Weighment | | |
| 5 | Cane Payment | | |
| 6 | Development related | | |
| 7 | Others | | |
| | Total | | |

| | |
|-----------------------------|--|
| Total No. of Farmers | |
| Total Registered Mobile No. | |

b) Total cane Area

Date :

Comparative Details of Cane Area

| Year | Cane Area (Hect.) | | | | | | | | | | | |
|---------|--------------------|------|-------|---------|------|-------|----------|------|-------|-------|------|-------|
| | Early | | | General | | | Rejected | | | Total | | |
| | Plant | Cane | Total | Plant | Cane | Total | Plant | Cane | Total | Plant | Cane | Total |
| 2010-11 | | | | | | | | | | | | |
| 2011-12 | | | | | | | | | | | | |

c) Quantity of Sugarcane Purchased

Date :

Detail of Sugarcane Supply

| Last Year | | | | | |
|-----------|-------------|---------|----------|-------|----------------|
| Detail | Cane Supply | | | | Due Cane Price |
| | Early | General | Rejected | Total | |
| At Gate | | | | | |
| At Centre | | | | | |
| Total | | | | | |

| Current Year | | | | | |
|--------------|-------------|---------|----------|-------|----------------|
| Detail | Cane Supply | | | | Due Cane Price |
| | Early | General | Rejected | Total | |
| At Gate | | | | | |
| At Centre | | | | | |

| | | | | | |
|-------|--|--|--|--|--|
| Total | | | | | |
|-------|--|--|--|--|--|

d) Amount of Payment Released

Date :

Detail of Cane Price Payment

| Last Year | | | | | | | | |
|-----------|-----------------------|---------|----------|-------|------------------|---------------|---------|-----------|
| Detail | Cane Supply & Payment | | | | Total Cane Price | Total Payment | Balance | % Payment |
| | Early | General | Rejected | Total | | | | |
| At Gate | | | | | | | | |
| At Centre | | | | | | | | |
| Total | | | | | | | | |

| Current Year | | | | | | | | |
|--------------|-----------------------|---------|----------|-------|------------------|---------------|---------|-----------|
| Detail | Cane Supply & Payment | | | | Total Cane Price | Total Payment | Balance | % Payment |
| | Early | General | Rejected | Total | | | | |
| At Gate | | | | | | | | |
| At Centre | | | | | | | | |
| Total | | | | | | | | |

3. A report to be made on Missing SMS cases (for Farmers with valid Phone Nos.) with transactions loaded on the Web-site – separately for following types of SMS

- Survey Data
- Supply Tickets
- Cane Receipts
- Payment

| | Survey Data | Supply Tickets | Cane Receipts | Payment |
|--------------------------------|-------------|----------------|---------------|---------|
| % SMS Sent vs. Data on Website | | | | |

4. “Average Time taken to send the Intimation (Web-site upload as well as SMS sending) from actual Transaction time” separately for Supply Tickets, Cane Receipts, Payments Intimation. This average is for the season.

| Average Time taken DD:HH:MM | Survey Data | Supply Tickets (Time to be counted from "Due date of Delivery". It will be -ve) | Cane Receipts | Payment |
|---------------------------------------|-------------|--|---------------|---------|
| For SMS | | | | |
| For Website | | | | |

5. A button to be provided to display site uptime during between any given 2 dates.
6. There will be a Button to show on "Average QMS Response Time" between any given 2 dates.

