

**Format for Physical Inspection of LG by RC**

1.	Name of Group and LG Code and Date of registration	
	Date of last inspection (should not be beyond 24 months)	
2.	Date of current inspection With GPS enabled system	
3.	Name of the inspector of RC	
4.	Members present during inspection Select	
5.	Upload GPS tagged photo of the meeting (through GPS tagging app)	
6.	Check following:	
i)	Does Group complied the requirement of mandatory meetings in last 12 months.	<b>Yes No</b> (If No, indicate deficiency and give advisory)
ii)	Does Group complied the requirement of training (at least one in last 12 months)	<b>Yes No</b> (If No, indicate deficiency and give advisory)
iii)	Hard copy of peer appraisals of at least last four seasons duly signed.	<b>Yes No</b> (If No, indicate deficiency and give advisory)
iv)	Check randomly LG members and their GPS location of farms of minimum 50% farmers including Mobile No./Aadhar No. in case of PKVY farmers.	<b>Matches Not Matches</b> (If no GPS details available then upload GPS details by visiting farmers' fields including Mobile No./Aadhar No.)
v)	Check for knowledge of LG members on PGS-India procedures	<b>Satisfied Not satisfied</b> (If not satisfied, give advisory)
vi)	Verify the last (recent) peer appraisal summary sheet physically by visiting fields and by discussing with members	<b>Agree Not agree</b> (If not agree, list points of disagreement)  Select the list of points of Peer appraisal sheet (give list here from Habitat management till Storage and transport)

7.	Are you satisfied that LG is meeting all PGS-India standard requirements and is operating the PGS-India certification process in letter and spirit	<b>Yes</b> (if no, then list out non-compliances. Prepare a report and get the same signed by the LG members present and give a copy to them)	<b>No</b>
8.	Final decision of RC		

Note : Once in year every group must be physical inspected by RC and upload the same time to time under PGS-INDIA webportal

**Signature .....**

**Name of Head / In charge .....**

**Regional Council for PGS in .....**

**Authorization No. - .....**

**Date of Issue .....**