

VERIFICATION CERTIFICATE

Trustea Code for Sustainable Tea in India

Verification Certificate no: TS-VC/CB/00001574/2023 Valid Up to: 28/12/2025 | Certificate Type: Individual Certification

This verification certificate is issued based on the audit conducted in accordance with the trustea Code Version 2.1.6, Cotecna Inspection India Private Limited herewith certifies that the entity mentioned below is found in compliance with the trustea code.

- a) **Not valid without QR code.
- b) **The issuance of the certificate implies that the entity accepts all the terms and conditions.

Name of the VC holder:	Shri Vasuprada Plantations Limited
Entity Type:	BLF
Address of VC holder:	21 Strand Road, Ground Floor, Kolkata - 700001
Total No. of verified suppliers:	167
Land Area Under Tea cultivation:	243.8
Total Land Area of Estate (Hec):	0

Verified Unit Name	NILMONI TEA ESTATE	Location: District - Dibrugarh , State - Assam , Pin - 786612	
Source of Green Leaf	Name of Products	Mark	Estimated Production (Million Kg)
Bought Leaf	CTC	Rangabam	1.06000000
	Total:	1	1.06000000
	Grand Total:	1	1.06000000

ENVIRONMENT • SAFETY • LIVELIHOODS

Date of Audit : FROM 11/09/2023 TO 13/09/2023
 Date of Issue of VC : 29/12/2023
 VC valid up to : 28/12/2025
 Date of First issue of VC : 10/09/2019
 Date of Revision (if any) : -
 Place: Kolkata



Subrata Saha
 Name of authorized certifier

Note for renewal audit certificates:

The issuance of this certificate regularizes the validity date of the previous certificate to the current issue date of this new certificate, based on the specific extension granted due to exceptional circumstances, unless the certification is/has been officially revoked by trustea or the certifying audit body.

Note for remote audit certificates:

The validity of the certificate issued after remote audit is provisionally granted for a period of six months and is to be regularized by a on site audit. In the case of on-site audit being delayed due to exceptional circumstances, issuance of a certificate post successful on-site audit regularizes the validity date of the previous provisional certificate to the current issue date of this new certificate, unless the certification is/has been officially revoked by trustea or the certifying audit body.

*The certificate validity is subject to the compliance on the agreed trustea certification terms and conditions as in www.trustea.org
Cotecna Inspection India Private Limited | Cotecna Inspection India Pvt Ltd., 1, Lee Road (3rd Floor), Kolkata – 700020

Audit: #01904



Annexure - I

Verification Certificate no: TS-VC/CB/00001574/2023 Valid Up to: 28/12/2025

APPROVED FARMER LIST

Unit Name:		NILMONI TEA ESTATE							
Sl. No.	Code	Name	Gender	Farm Location (Town / Village)	Pin	State	Production Area (Ha)	Estimated Production of Green Leaf (Kg)	Green Leaf Kg. per Hec.
1	1	Gopal Dey(Biometric Card-ASDIDINI235)	Male	No. 1 Sapkait	786612	Assam	2	22000	11,000.00
2	2	Chandra Limboo(Biometric Card-ASDIDIH149)	Male	No. 1 Sapkait	786612	Assam	1.6	17600	11,000.00
3	3	Bipin Mahji(Biometric Card-ASDIDIPR349)	Male	No. 1 Sapkait	786612	Assam	1.3	14300	11,000.00
4	4	Ram Dutta(Biometric Card-ASDIDINUI 234)	Male	No. 1 Sapkait	786612	Assam	0.8	8800	11,000.00
5	5	Moti Dey(Biometric Card-ASDIDINE434)	Male	No. 1 Sapkait	786612	Assam	0.67	7370	11,000.00
6	6	Netra Borah(Biometric Card-ASDIDISO1212)	Male	No. 1 Sapkait	786612	Assam	0.67	7370	11,000.00
7	7	Rajkumar Sahu(Biometric Card-ASDIDQ919)	Male	No.1 Sapkait	786612	Assam	0.53	5830	11,000.00
8	8	Gopidhon Tamang(Biometric Card-ASDIDICA148)	Male	Bahoni	786612	Assam	2	22000	11,000.00
9	9	Munion Boruah(Biometric Card-ASDIDIBO361)	Male	Puthibil	786612	Assam	1.33	14630	11,000.00
10	10	Pankaj Borgohain(Biometric Card-ASDIDIPA791871)	Male	No.1 Sapkait	786612	Assam	0.65	7150	11,000.00
11	11	Nishi Changkakoita(Biometric Card-ASDIDIUT931)	Male	No.1 Sapkait	786612	Assam	0.67	7370	11,000.00
12	12	Sajul Dev(Biometric Card-ASDIDISA517)	Male	No.1 Sapkait	786612	Assam	0.53	5830	11,000.00
13	13	Rajendra Saikia(Biometric Card-ASDIDPE 240)	Male	No.1 Sapkait	786612	Assam	2	22000	11,000.00
14	14	Dul Bahadur Tamang(Biometric Card-ASDIDIPH1093)	Male	Bahoni	786612	Assam	0.93	10230	11,000.00
15	15	Amal Dey(Biometric Card-ASDIDIGI825)	Male	No.1 Sapkait	786612	Assam	0.66	7260	11,000.00
16	16	Uttom Dey(Biometric Card-ASDIDIDI433)	Male	No.1 Sapkait	786612	Assam	1.86	20460	11,000.00
17	17	Rashmi Jaiswal(Tea Board Regitration.-TRC-714)	Female	Dangalpara	786612	Assam	2.13	23430	11,000.00
18	18	Rana Gohai(Tea Board Regitration.-TRC-715)	Male	Dangalpara	786612	Assam	6	66000	11,000.00
19	19	Doton Bokalia(Tea Board Regitration.-TRC-716)	Male	Dangalpara	786612	Assam	7.33	80630	11,000.00
20	20	Birju Bev(Tea Board Regitration.-TRC-717)	Male	Dangalpara	786612	Assam	2	22000	11,000.00
21	21	Binoy Jaiswal(Tea Board Regitration.-TRC-718)	Male	Dangalpara	786612	Assam	5.33	58630	11,000.00
22	22	Om Prakash Lal(Tea Board Regitration.-TRC-719)	Male	Dangalpara	786612	Assam	1.06	11660	11,000.00

23	23	Ajit Bokalia(Tea Board Regitration.-TRC-720)	Male	Dangalpara	786612	Assam	4	44000	11,000.00
24	24	Pranjal Gogoi(Tea Board Regitration.-TRC-721)	Male	Dangalpara	786612	Assam	2.4	26400	11,000.00
25	25	Dimbaswar Das(Tea Board Regitration.-TRC-722)	Male	Dangalpara	786612	Assam	2	22000	11,000.00
26	26	Khirod Dowarh(Tea Board Regitration.-TRC-717)	Male	Rajgarh	786612	Assam	1.5	16500	11,000.00
27	27	Mohendra Dutta(Tea Board Regitration.-TRC-732)	Male	Bahoni	786612	Assam	0.93	11000	11,827.96
28	28	Shiv Kr.Saha(Tea Board Regitration.-TRC-743)	Male	Sarajini	786611	Assam	2.13	23430	11,000.00
29	29	Ramaswar Gowala(Tea Board Regitration.-TRC-744)	Male	Sarajini	786611	Assam	0.53	5830	11,000.00
30	30	Jadav Chutia(Tea Board Regitration.-TRC-745)	Male	Sarajini	786611	Assam	0.53	5830	11,000.00
31	31	Johorsing Tanti(Tea Board Regitration.-TRC-749)	Male	Sarajini	786611	Assam	0.4	4400	11,000.00
32	32	Pouhesh Tete(Tea Board Regitration.-TRC-736)	Male	Bahoni	786612	Assam	0.4	4400	11,000.00
33	33	Jite Sarki(Tea Board Regitration.- TRC-737)	Male	Bahoni	786612	Assam	0.26	2860	11,000.00
34	34	Biren Toppa(Tea Board Regitration.-TRC-740)	Male	Bahoni	786612	Assam	1.2	13200	11,000.00
35	35	WillomToppa(Tea Board Regitration.-TRC-742)	Male	Bahoni	786612	Assam	0.53	5830	11,000.00
36	36	Podma Duwarh(Tea Board Regitration.-TRC-739)	Male	Bahoni	786612	Assam	1.06	11660	11,000.00
37	37	Luhit Duwarh(Tea Board Regitration.-TRC-741)	Male	Bahoni	786612	Assam	1.6	17600	11,000.00
38	38	Ajib Khalko(Tea Board Regitration.-TRC-738)	Male	Bahoni	786612	Assam	0.26	2860	11,000.00
39	39	Asaja Saikia(Tea Board Regitration.-TRC-752)	Male	Rotonpur	786612	Assam	1.86	20460	11,000.00
40	40	Lakhiya Kosta(Tea Board Regitration.-TRC-753)	Male	Nilmoi	786612	Assam	0.4	4400	11,000.00
41	41	Deepok Sonar(Tea Board Regitration.-TRC-754)	Male	Nilmoi	786612	Assam	0.26	2860	11,000.00
42	42	Hemo Sonar(Tea Board Regitration.-TRC-755)	Male	Nilmoi	786612	Assam	0.4	4400	11,000.00
43	43	Rajen Kr.Sing(Tea Board Regitration.-TRC-760)	Male	Salogri	786612	Assam	0.66	7260	11,000.00
44	44	Jitendra Saikia(Tea Board Regitration.-TRC-761)	Male	Rangabononi	786612	Assam	2.13	23430	11,000.00
45	45	Ramsurat Gowala(Tea Board Regitration.-TRC-762)	Male	Rangabononi	786612	Assam	0.4	4400	11,000.00
46	46	Bipul Nayak(Tea Board Regitration.-TRC-751)	Male	Sarajini	786611	Assam	0.4	4400	11,000.00
47	47	Gourav Gowala(Tea Board Regitration.-TRC-746)	Male	Sarajini	786611	Assam	0.26	2860	11,000.00
48	48	Sukram Nayak(Tea Board Regitration.-TRC-747)	Male	Sarajini	786611	Assam	0.26	2860	11,000.00

49	49	Biren Gogoi(Tea Board Regitration.-TRC-750)	Male	Sarajini	786611	Assam	0.66	7260	11,000.00
50	50	Gojen Saikia(Tea Board Regitration.-TRC-748)	Male	Sarajini	786611	Assam	0.53	5830	11,000.00
51	51	Romen Bora(Tea Board Regitration.-TRC-725)	Male	Banoni	786612	Assam	1.06	11660	11,000.00
52	52	Bijoy Toppa(Tea Board Regitration.-TRC-726)	Male	Banoni	786612	Assam	0.53	5830	11,000.00
53	53	Mon Bh.Sonar(Tea Board Regitration.-TRC-727)	Male	Banoni	786612	Assam	0.93	10230	11,000.00
54	54	Bertho Soi(Tea Board Regitration.-TRC-731)	Male	Banoni	786612	Assam	0.8	8800	11,000.00
55	55	Santunu Rajkhowa(Tea Board Regitration.-TRC-724)	Male	Korongani	786611	Assam	0.53	5830	11,000.00
56	56	Eastern Aindo(Tea Board Regitration.-TRC-735)	Male	Bahoni	786612	Assam	0.53	5830	11,000.00
57	57	Til Bh Sarki(Tea Board Regitration.-TRC-734)	Male	Bahoni	786612	Assam	1.6	17600	11,000.00
58	58	Chanan Kr.Tanpang(Tea Board Regitration.-TRC-728)	Male	Bahoni	786612	Assam	2.13	23430	11,000.00
59	59	Bhakta Tamang(Tea Board Regitration.-TRC-729)	Male	Bahoni	786612	Assam	1.6	17600	11,000.00
60	60	Joseph Tete(Tea Board Regitration.-TRC-730)	Male	Bahoni	786612	Assam	1.06	11660	11,000.00
61	61	Dinesh Tapna(Tea Board Regitration.-TRC-763)	Male	Sukani	786612	Assam	0.53	5830	11,000.00
62	62	SambabuMunda(Tea Board Regitration.-TRC-771)	Male	Sukani	786612	Assam	0.4	4400	11,000.00
63	63	Sanjay Munda(Tea Board Regitration.-TRC-772)	Male	Sukani	786612	Assam	0.53	5830	11,000.00
64	64	Bablu Munda(Tea Board Regitration.-TRC-775)	Male	Sukani	786612	Assam	0.26	2860	11,000.00
65	65	Baba Munda(Tea Board Regitration.-TRC-776)	Male	Sukani	786612	Assam	0.26	2860	11,000.00
66	66	Tilok Kurmi(Tea Board Regitration.-TRC-773)	Male	Sukani	786612	Assam	2.13	23430	11,000.00
67	67	Paraesh Urang(Tea Board Regitration.-TRC-777)	Male	Sukani	786612	Assam	0.4	4400	11,000.00
68	68	Sayamol Munda(Tea Board Regitration.-TRC-774)	Male	Sukani	786612	Assam	0.26	2860	11,000.00
69	69	Akoni Kower(Tea Board Regitration.-TRC-756)	Male	Saloguri	786612	Assam	0.4	4400	11,000.00
70	70	Munin Chutia(Tea Board Regitration.-TRC-757)	Male	Salmari	786612	Assam	4	44000	11,000.00
71	71	Deepak Sing(Tea Board Regitration.-TRC-758)	Male	Salmari	786612	Assam	2.66	29260	11,000.00
72	72	Suresh Munda(Tea Board Regitration.-TRC-759)	Male	Sukani	786612	Assam	0.66	7260	11,000.00
73	73	Ramesh Tamang(Tea Board Regitration.-TRC-764)	Male	Naharpara	786612	Assam	1.46	16060	11,000.00
74	74	Dilbahadur Tamang(Tea Board Regitration.-TRC-765)	Male	Naharpara	786612	Assam	2.13	23430	11,000.00

75	75	Puna Mesh(Tea Board Registration.-TRC-766)	Male	Naharpara	786612	Assam	1.73	19030	11,000.00
76	76	Sadananda Jaiswal(Biometric Card-ASDIDIPA492)	Male	Rajgarh	786611	Assam	2	22000	11,000.00
77	77	Probin Kharghoria(Biometric Card-ASDIDIPR1116)	Male	Lurarmukh, Rajgarh	786611	Assam	0.4	4400	11,000.00
78	78	Ramsingh Darh(Biometric Card-ASDIDIRA1155)	Male	Lurarmukh, Rajgarh	786611	Assam	0.66	7500	11,363.64
79	79	Santosh Kr. Dev(Biometric Card-ASDIDISU1241)	Male	Kumarchuk, Rajgarh	786611	Assam	0.93	11000	11,827.96
80	80	Sajal Deb(Biometric Card-ASDIDI62689221)	Male	Kumarchuk, Rajgarh	786611	Assam	0.66	8000	12,121.21
81	81	Diswanath Kisko(Biometric Card-ASDIDIK1624)	Male	Lurarmukh, Rajgarh	786611	Assam	0.66	8000	12,121.21
82	82	Roshan Jayswal(Biometric Card-ASDIDIUD2568)	Male	Nabhaktia, Rajgarh	786611	Assam	0.66	8000	12,121.21
83	83	Dilip Kharghoria(Biometric Card-ASDIDIA1115)	Male	Lurarmukh, Rajgarh	786611	Assam	0.53	6000	11,320.75
84	84	Jagdish Jaisual(Biometric Card-ASDIDITU960)	Male	Kumarchuk, Rajgarh	786611	Assam	0.66	7500	11,363.64
85	85	Chandan Gogoi(Biometric Card-ASDIDICH900)	Male	Kumarchuk, Rajgarh	786611	Assam	0.66	7500	11,363.64
86	86	Nilex Deori(Biometric Card-ASSICHSA1496)	Male	Kurukani Deori Goan	786611	Assam	2.50	27500	11,000.00
87	87	Sangita Deori(Biometric Card-ASSINABE967)	Female	Kurukani Deori Goan	786611	Assam	1.50	16500	11,000.00
88	88	Panab Bharali(Biometric Card-ASSICHCR161)	Male	Modupur Village	786611	Assam	0.75	8500	11,333.33
89	89	Pankaj Deori(Biometric Card-ASSISIU186)	Male	Kurukani Deori Goan	786611	Assam	0.25	3000	12,000.00
90	90	Netan Deori(Biometric Card-ASSISIBE188)	Male	Kurukani Deori Goan	786611	Assam	7.00	77000	11,000.00
91	91	Tularam Deori(Biometric Card-ASSISIB1195)	Male	Kurukani Deori Goan	786611	Assam	5.00	55000	11,000.00
92	92	Manik Deori(Biometric Card-ASSISIMA196)	Male	Kurukani Deori Goan	786611	Assam	4.00	44000	11,000.00
93	93	Mridul Deori(Biometric Card-ASSISIMR198)	Male	Kurukani Deori Goan	786611	Assam	3.00	33000	11,000.00
94	94	Joyanta Deori(Biometric Card-ASSISIYA185)	Male	Kurukani Deori Goan	786611	Assam	7.50	82500	11,000.00
95	95	Lilakanta Deori(Biometric Card-ASSISPO189)	Male	Kurukani Deori Goan	786611	Assam	0.53	6000	11,320.75
96	96	Lakhi Deori(Biometric Card-ASSISILA197)	Male	Kurukani Deori Goan	786611	Assam	2.00	22000	11,000.00
97	97	Amrit Bora(Biometric Card-ASSIKUPU156)	Male	2 No Nirmaliya	786612	Assam	0.40	4400	11,000.00
98	98	Rajen Tali(Biometric Card-ASSISORA143)	Male	2 No Nirmaliya	786612	Assam	0.66	7500	11,363.64
99	99	Thanu Gogoi(Biometric Card-ASSISUTH140)	Male	2 No Nirmaliya	786612	Assam	1.06	12000	11,320.75
100	100	Hemanta Boruah(Biometric Card-ASSISOBO154)	Male	Narayanpur Village	786612	Assam	0.53	6000	11,320.75

101	101	Munindra Boruah(Biometric Card-ASSISMU152)	Male	Narayanpur Village	786612	Assam	0.93	11000	11,827.96
102	102	Prakhanta Boruah(Biometric Card-ASSIOPR153)	Male	Narayanpur Village	786612	Assam	1.07	12000	11,214.95
103	103	Amrit Hazrika(Biometric Card-ASSISOBA150)	Male	Narayanpur Village	786612	Assam	2.00	22000	11,000.00
104	104	Jimbo maji(Biometric Card-ASSICHMA83)	Male	Ushanom Village	786612	Assam	2.00	22000	11,000.00
105	105	Sukra Murah(Biometric Card-ASSICHR781)	Male	Ushanom Village	786612	Assam	0.13	1500	11,538.46
106	106	Joshna Sarki(Biometric Card-ASSICHAY817)	Female	Ushanom Village	786612	Assam	0.26	3000	11,538.46
107	107	Biren Mura(Biometric Card-ASSDITIBI-151)	Male	Kayapathar Village	786612	Assam	0.26	3000	11,538.46
108	108	Rurdar Kanta Dutta(Biometric Card-ASSISUAN 139)	Male	Narayanpur Village	786612	Assam	1.87	21000	11,229.95
109	109	Thankasur Dutta(Biometric Card-ASSISUMU 136)	Male	Narayanpur Village	786612	Assam	0.40	4400	11,000.00
110	110	Pankaj Bora(Biometric Card-ASSISIBO194)	Male	Narayanpur Village	786612	Assam	0.27	3500	12,962.96
111	111	Birju Dutta(Biometric Card-ASSISUBI 141)	Male	Narayanpur Village	786612	Assam	0.40	4400	11,000.00
112	112	Rajen Dutta(Biometric Card-ASSISOSI 130)	Male	Narayanpur Village	786612	Assam	0.67	8000	11,940.30
113	113	Digen Dutta(Biometric Card-ASSISOSI 130)	Male	Narayanpur Village	786612	Assam	0.67	7500	11,194.03
114	114	keritikamal Bora(Biometric Card-ASSINAT11164)	Male	Narayanpur Village	786612	Assam	0.67	7500	11,194.03
115	115	Harinarayan Arandhora(Biometric Card-ASDIBOGU95)	Male	Bogadat, Tingkhong	786612	Assam	2.67	30000	11,235.96
116	116	Roma Bokolia(Biometric Card-ASDIDIJA1053)	Male	Bogadat, Tingkhong	786612	Assam	4.67	52000	11,134.90
117	117	Rudra Gogoi(Biometric Card-ASDIDIBA1062)	Male	Bogadat, Tingkhong	786612	Assam	2.67	30000	11,235.96
118	118	Krishna Bokolia(Biometric Card-ASDIDIAN898)	Male	Bogadat, Tingkhong	786612	Assam	2.40	26400	11,000.00
119	119	Chakradhor Bokolia(Biometric Card-ASDIDICH1048)	Male	Bogadat, Tingkhong	786612	Assam	1.07	12000	11,214.95
120	120	Madhurjya Bokolia(Biometric Card-ASDIDIMA1932)	Male	Bogadat, Tingkhong	786612	Assam	0.67	7500	11,194.03
121	121	Atul Phukan(Biometric Card-ASDIDIRA1216)	Male	Bogadat, Tingkhong	786612	Assam	0.80	8800	11,000.00
122	122	Dwipen Phukan(Biometric Card-ASDIDISA104)	Male	No.4 Sepatoli	786612	Assam	1.07	12000	11,214.95
123	123	Suren Gogoi(Biometric Card-ASDIDISU1189)	Male	No.2 Keseruguri	786612	Assam	0.93	10500	11,290.32
124	124	Rajib Bokolia(Biometric Card-ASDIDIKU1220)	Male	No.2 Keseruguri	786612	Assam	0.93	10500	11,290.32
125	125	Lalit Bokolia(Biometric Card-ASDIDILA1977)	Male	No.1 Keseruguri	786612	Assam	0.80	8800	11,000.00
126	126	Numal Bokolia(Biometric Card-ASDIDIMO1881)	Male	No.1 Keseruguri	786612	Assam	0.80	8800	11,000.00


127	127	Rajen Gogoi(Biometric Card-ASDIDIL1144)	Male	Dillibari	786612	Assam	2.66	31000	11,654.14
128	128	Mukhaswar Khanikar(Biometric Card-ASDIDIDI821)	Male	Dillibari	786612	Assam	1.33	15000	11,278.20
129	129	Binod Gogoi(Biometric Card-ASDIDIDY2583)	Male	Dillibari	786612	Assam	2.40	26400	11,000.00
130	130	Munin Gogoi(Biometric Card-ASDIDISA835)	Male	Dillibari	786612	Assam	2.13	24000	11,267.61
131	131	Autul Phukan(Biometric Card-ASDIDIRA1216)	Male	Bogadat	786612	Assam	1.20	13200	11,000.00
132	132	Dipen Phukan(Biometric Card-ASDIDISA104)	Male	Bogadat	786612	Assam	1.33	14630	11,000.00
133	133	Suren Gogoi(Biometric Card-ASDIDI54)	Male	Bogadat	786612	Assam	1.20	13200	11,000.00
134	134	Rajib Bakalial(Biometric Card-ASDIDIKU1220)	Male	Bogadat	786612	Assam	1.33	14630	11,000.00
135	135	Lolit Bakalial(Biometric Card-ASDIDILA1917)	Male	Bogadat	786612	Assam	1.07	11780	11,009.35
136	136	Jodmoni Khanikar(Biometric Card-ASDIDI140317)	Male	Bogadat	786612	Assam	1.07	11780	11,009.35
137	137	Borun Gogoi(Biometric Card-ASDIDIBO610)	Male	Dillibari	786612	Assam	0.94	10500	11,170.21
138	138	Jumol Kunch(Biometric Card-ASDIDIDO1006)	Male	Dillibari	786612	Assam	1.61	18000	11,180.12
139	139	Dharmaswar Kunch(Biometric Card-ASDIDILU1080)	Male	Dillibari	786612	Assam	1.47	17000	11,564.63
140	140	Tupidhar Gogoi(Biometric Card-ASDIDITR737)	Male	Bogadat	786612	Assam	1.74	20500	11,781.61
141	141	Uttam Das(Biometric Card-ASDIDIR4P766)	Male	Bogadat	786612	Assam	1.20	15000	12,500.00
142	142	Tajel Indurer(Biometric Card-ASDIDIGU1190)	Male	Bogadat	786612	Assam	2.01	23000	11,442.79
143	143	Rana Bakalial(Biometric Card-ASDIDIJA1053)	Male	Bogadat	786612	Assam	3.08	35000	11,363.64
144	144	Rudra Gogoi(Biometric Card-ASDIDIBA1062)	Male	Bogadat	786612	Assam	2.01	23000	11,442.79
145	145	Krishna Bakalial(Biometric Card-ASDIDIHN892)	Male	Bogadat	786612	Assam	2.01	23000	11,442.79
146	146	Charkardhar Bakalial(Biometric Card-ASDIDIKH1048)	Male	Bogadat	786612	Assam	1.07	12000	11,214.95
147	147	Madhuriya Bakalial(Biometric Card-ASDIDIMA1932)	Male	Bogadat	786612	Assam	1.07	12000	11,214.95
148	148	Kamal Jaisual(Biometric Card-ASDIDIKA121)	Male	Lakribam	786612	Assam	1.71	19000	11,111.11
149	149	Helarush Tete(Land Document-7085394)	Male	Bahoni	786612	Assam	1.33	15000	11,278.20
150	150	Raju Sonar(Land Document-8524287)	Male	Bahoni	786612	Assam	0.53	6000	11,320.75
151	151	Deben Tirky(Biometric Card-ASDIDIAB1014)	Male	Bahoni	786612	Assam	0.26	3000	11,538.46
152	152	Sahadat Ali(Tea Board Regitration.-DRC 521)	Male	No.2, Digholia	786602	Assam	2.14	25000	11,682.24

153	153	David Purty(Tea Board Registration.-DRC 520)	Male	No.2, Digholia	786602	Assam	4.69	52000	11,087.42
154	154	Osman Ali(Tea Board Registration.-DRC 522)	Male	No.2, Digholia	786602	Assam	2.14	24000	11,214.95
155	155	Romen Lang(Tea Board Registration.-DRC 264)	Male	No.2, Digholia	786602	Assam	1.07	12000	11,214.95
156	156	Hanif Ali(Tea Board Registration.-DRC 698)	Male	No.2, Digholia	786602	Assam	1.34	15000	11,194.03
157	157	Mukti Chetri(Tea Board Registration.-DRC 727)	Male	Delopa	786602	Assam	2.95	34000	11,525.42
158	158	Jaggarnat Chetri(Tea Board Registration.-DRC 718)	Male	Delopa	786602	Assam	1.61	18000	11,180.12
159	159	Ghono Sonowal(Tea Board Registration.-DRC 726)	Male	Kekari	786602	Assam	2.14	24000	11,214.95
160	160	Lokhi Upadhya(Tea Board Registration.-DRC 708)	Male	Bajipohumora	786602	Assam	3.35	37000	11,044.78
161	161	Bishnu Upadhya(Biometric Card-ASDIDbi1472)	Male	Bajipohumora	786602	Assam	2.28	26000	11,403.51
162	162	Jugesh Kandaloo(Tea Board Registration.-DRC 712)	Male	Bajipohumora	786602	Assam	1.74	20000	11,494.25
163	163	Shiv Prasad Upadhya(Tea Board Registration.-DRC 283)	Male	Bajipohumora	786602	Assam	2.01	21500	10,696.52
164	164	Pratap Upadhya(Tea Board Registration.-DRC 284)	Male	Bajipohumora	786602	Assam	1.34	15000	11,194.03
165	165	Sebean Jaywar(Tea Board Registration.-DRC 37)	Male	Bajipohumora	786602	Assam	2.01	22500	11,194.03
166	166	Mubarak Ali(Tea Board Registration.-DRC 669)	Male	Diksam	786602	Assam	0.40	4500	11,250.00
167	167	Abdul Kasim(Tea Board Registration.-DRC 667)	Male	Bolukaguri	786602	Assam	0.67	7500	11,194.03
ESTIMATED TOTAL PRODUCTION OF GREEN LEAF (Kg.)								2,713,670.00	
AVERAGE GREEN LEAF PRODUCTION KG PER HEC.								11,130.72	
TOTAL PRODUCTION AREA.								243.80	
Total no. of Supplier:			167			Subrata Saha CERTIFIER			
Male:			164						
Female:			3						

Annexure - II

Verification Certificate no: TS-VC/CB/00001574/2023 Valid Up to: 28/12/2025

WORKER DETAILS

Total Worker in Entity:	627		
Total Permanent Worker in Entity:	415	Total Temporary / Seasonal Worker in Entity:	212
Total Permanent Male Worker:	212	Total Temporary / Seasonal Male Worker:	60
Total Permanent Female Worker:	203	Total Temporary / Seasonal Female Worker:	152
Date of issue of VC:			
29/12/2023			
VC Valid Upto:			
28/12/2025			
		Subrata Saha CERTIFIER	

TERMS & CONDITIONS

This VC is valid for two years from the date of issue. Failing to fulfill the following conditions will lead to either suspension or cancellation of the certificate:

1. System Assurance Audits (SAA)

1. The trustea Secretariat and/or the CB may at any time carry out SAA, during the validity period of the verification certificate without any advance notice.
2. Non-conformities noticed during SAA will be treated like non-conformities found in regular audits and the same processes, timelines and consequences will apply to non-conformities as found in the regular audit.
3. It is mandatory to comply with the notice of SAA unless it is justified on account of force majeure –strike, natural calamity, fire, disease outbreak, civil disorder, etc. which will be mutually agreed. In any other circumstances, if the entity does not accept the SAA notice, it will be considered willful non-compliance and lead to immediate cancellation of the Verification Certificate.
4. Major NCs noticed during SAA are to be closed within 90 days from the date of audit. During this period, the VC will remain suspended. Failure to close the NCs within 90 days will lead to the cancellation of the VC for one year.
5. If any NC s relating to Zero Tolerance code criteria points are noticed during the SAA, the VC shall stand canceled forthwith for one year. The Zero Tolerance code criteria points are: 2.3, 6.2, 8.9, 9.4, 9.5, 9.18, 9.7, 9.8, 9.9, 9.10, 9.11, 9.13, 9.20, 10.2

2. Logo Usage:

The trustea logo is a proprietary single graphic unit and must not be altered from its original specified form under any circumstances.

The VC holders are to use of trustea organization Logo for the below-noted purposes only:

1. Depiction on the wholesale tea packs/bags trustea tagline on the side panels of the packet.
2. Official Stationary Items used to promote marketing relationships

iii. At the entrance to the verified tea garden/factory



The logo is not authorized for use on any product, packaging used for retail sale or labels to be used in the promotion of any products. For more details on this, please visit <https://trustea.org/uploads/guidelines/16892307971.pdf>

3. Internal Audit

1. An Internal Audit must be carried out at least four weeks before the expiry of twelve months from the date of issue of the verification certificate. It will be carried out as a self-assessment under the responsibility of the verified organisation. The self-assessment shall be against the complete checklist which shall be provided by the certification body.
2. The organisation shall notify the Certification Body (CB), copying the trustea secretariat, of the planned internal audit date and audit plan at least one week before the starting the audit.
3. Once the audit is completed, the Internal Audit Report (IAR) must be submitted to the CB, copying the trustea secretariat, within two months.
4. The unit would have designated personnel trained in trustea Cod, they can access the e-learning module and obtain a certificate on trustea website or use this link- <https://trustealms.org/>. In case of a new appointment, the designated person needs to avail trustea training within two months from the first day of joining.
5. The CB on receiving the IAR shall review the same and inform the organisation as to the acceptance or otherwise of the report and the Secretariat shall be kept informed to that effect.
6. In the event of IAR being found to be not acceptable, (not reaching the minimum score required for the given year) the CB shall advise the organization to carry out the required corrective actions and submit the report within the specified time period, which shall not exceed 90 (ninety) days.
7. The verification certificate shall be withdrawn by the CB if the organization fails to carry out the internal audit within due time and forward the IAR to the CB within two months, or if the internal audit is delayed more than 120 days from the due date.
8. Internal Audits must be carried out by qualified internal auditors or subcontracted to an external certification body, different from the certification body responsible for the external verification audits.
9. Internal auditors shall have at least the following qualifications:
 - i. Five years of experience in the tea industry; plus
 - ii. At least one of the following:
 - a. Three years of experience in a quality control role in food or agriculture; or
 - b. Having attended trustea internal auditor training.

4. Renewal Audit

1. The CB shall send a renewal notice to the verified organisation at least four months prior to certificate expiration.
2. The Verified Organization should apply for renewal of verification at least three months before the expiry of the verification.
3. The CB then carries out a full External Verification Audit, ideally at least four weeks before the expiry of the old verification certificate.
4. When the performance of the verified organisation does not meet the verification requirements, the CB shall not issue a new verification certificate to the Organization.
5. The new verification certificate shall be effective from the date of the expiry of the old certificate provided the verification audit has taken place four weeks prior to the expiry of the old VC.
6. In the event of the Renewal Audit taking place less than the prescribed period of 4 weeks prior to the expiry of the old VC, the intervening period gap between the expiry date of the old certificate and the start date of the new one, shall be treated as a period of non-verification. During this period, the verified unit shall not claim verification or use the trustea logo, trademark, verification certificate, or any other type of document that has any relation to trustea verification or make any explicit or implicit reference that suggests it is trustea verified.

5. Appeals against Certification Body decisions

1. An Organisation can appeal against decisions of a CB on formal notice of the decision. The appeal shall state which decision is contested, detailed reasons why the organisation objects and what it thinks should be the correct decision.
2. The CB shall respond within 7 days of receipt of the appeal, replying in detail to the concerns of the organisation and either confirming or revoking the contested decision.
3. If the organisation is not satisfied it should engage in further rounds of trying to resolve the issue directly with the CB.
4. Any appeals will be logged with the trustea secretariat. Both the appealing organisation and the CB have a duty to inform the secretariat, which issues a case number and will log all related correspondence. All correspondence in the matter from both the appealing organisation and the CB shall be in writing (or confirmed in writing if verbal) and copied to the trustea Secretariat by post or e- mail to
5. If either party feels that the issue cannot be resolved bilaterally, or cannot be resolved within an acceptable time, the party may escalate the matter to the trustea Secretariat. The trustea Secretariat will review the case, hearing both sides and make a final and binding decision within one month. The Secretariat reserves the right to pass on the cost of such a review by the trustea Secretariat (time, travel to the field and other expenses) to one or both of the parties, at a level and split at its discretion.
6. An appeals procedure is a mandatory component of the contract between organizations and CBs. The appeals procedure must be in line with the above generic framework.

6. Extension of Scope under an Existing Verification Certificate

A verified organization needs to get the existing VC revised through the CB as and when there is either an increase in the production area by 10% or there is a change in the list of verified sources- small tea growers/suppliers.

7. Communication of information and changes

A verified organization needs to inform the Certification Body, without delay, of any changes that may affect its capability to fulfill the trustea requirements. These include, for example, changes relating to

- a. The legal, commercial, organizational status or ownership,
- b. Organization and management (e.g. key managerial, decision-making or technical staff),
- c. Production sites,
- d. Scope of operations under verification,
- e. Major changes to the production unit and processes, and
- f. Inclusion or exclusion of smallholders or leaf suppliers

8. Credibility

Credibility concerns raised on an entity externally or internally trustea welcomes stakeholder feedback and any feedback from credible sources like government agencies may call for information from the certified entities to establish the veracity of the same. Any update on the guidelines and policies of the trustea program can be accessed at <https://trustea.org/guidelines/>.

With respect to the above tea samples may be selected and collected randomly from the factory following trustea tea sampling procedure maintaining the confidentiality clause by the testing agency or trustea personnel or CB auditors for the compliance check on non-approved chemical usage. This will be done with prior initiation at trustea's cost and the result will be intimated to the entity as per legal and trustea requirements.

The entity must reply within one week to any show-cause notice raised by tSTF to any serious violation of the code requirement or any reported incident that adversely affects trustea standards.

Any data collected during the whole process of certification maybe used for analysing the trends of improvement, the public claim by trustea, and gaps in the program without disclosing the name of any specific entity.

Note: The issuance of the certificate implies that the entity accepts all the terms and conditions mentioned above.

