

INSPECTION REPORT OF FAIR PRICE SHOP

Market / Inspecting Office

G. Dava

Date: 10-10-2022

Inspection

Nayab Tehsil Dar

Time: 10:35

2811017

1 Fair Price Shop No.

2 Name of the Authorized Dealer

B. Narayana

3 Name of the person conducting business

Bonagiri Narayana

4 Authorization no & valid upto

669 31/3/2024

5 Details of weights and measurement certificate & validity

6 Whether sales register maintained up to date or not

7 Stocks register up to date or not

S.No	Commodity	Opening Balance as on	Receipt	Total	Total Sales as per DKR	Book Balance	Ground Balance	Variation if any
1	Rice FA	69.25	52.85	122.10	79.60	42.50	42.00	0.50
2	AFPC	5.15	11.85	16.80	8.90	7.90	7.90	-
3	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-
5	-	-	-	-	-	-	-	-
6	-	-	-	-	-	-	-	-

8 Total no. of house hold cards FSC & AFSC (740)

9 General remarks of the inspection officer

B. Narayana
Signature of the person conducting business

[Signature]
Signature of the Inspecting Officer

Date of conducting the social audit

CHECK LIST

1. Name of the District: Janagon
2. Name of the Revenue Division: Station ganpur
3. Name of the Mandal: palakothly
4. Name of the Village: kondapur
5. No. of FP Shop: 2811017
6. Name of the FP Shop dealer: Bonagiri Narayana
7. No. & Date of order/ appointment/ authorization: 669
8. Does the Dealer's photo Identity card matches the dealer:
9. (a) Number of cards/ Units existing as per the Key registers/ Tahsildars office procs. Of allotment of Ec.

31/3/2024

	Cards	Units
FSC :	692	2422
AFSC(AAY) :	48	177
Annapurna :	-	
Total :	740	

10. Weights & Measures:

whether weights and measures have been checked and stamped by the weights and measures Dept., Inspector ; (as per rule 14&15 of AP standards of weights & measures (Enforcement) Rules, 1986. if so, details:

11. Stock distributed as per Issue register/epos Machine quantity

	Quantity
FSC :	79.60
AFSC(AAY) :	8.90
Annapurna :	

12. Stock available on ground

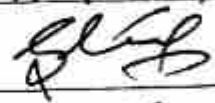
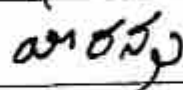
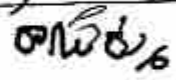
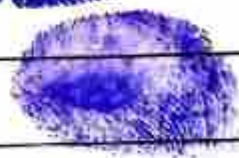
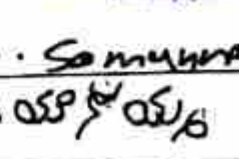


	Qtls, Kgs
FSC :	42.00
AFSC(AAY) :	7.90
Annapurna :	

13. Quality of rice supplied : Good / Bad

14. suggestions for further improvement :

Signature of the " Social Audit Committee"
Members along with cards no's

Social Audit Committee Members

S.No	Cardholder Name	Card Number	Signature
1	B. Sadar Lal	369250182849	Sadar Lal
2	B. LakPathy	369250130428	Sadar Lal
3	K. Parvathy L. Lakshmi	369250130284	L. Lakshmi
4	K. Rajitha A. Lakshmi	369250129963	K. Renyka.
5	L. Shiva	369250129938	
6	M. Verranna	369250130433	
7	M. Radhmma	369250129967	
8	B. Rangamma	369250130190	Rangamma
9	L. Nammkku	369250129956	Nammku
10	k. Ravi	369250130234	K R
11	B. Vasuram	369250130031	Vasuram
12	L. Murahazi	369250130285	Murazhi
13	L. Anitha	369250130086	Anitha
14	L. Mangithy	369250130336	Mangithy
15	L. Lachuma	369250130847	
16	L. Sali	369250129852	
17	B. Sommma	369250130422	B. Sommma. M as P as
18	M. yakamma	369250130413	
19	D. Ramu	369250129969	D. Ganesan
20	B. Bhadrana	369250130005	

1. The
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yes

2. The
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yes

3. The
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yes

4. The
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yes

5. The
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yes

6. The
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yes

7. The
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yes

8. The
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variations found within limits

B. S. Naray
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