

Print

| SOCIAL AUDIT INFORMATION FOR THE MONTH : January, YEAR : 2023 | | | | |
|---|--|---------------------------------|------------|------------|
| Name of the District RAJANNA SIRICILLA | | | | |
| S.No. | Description | Data | Remarks | |
| 1 | FPShop Number | 3908010 | | |
| 2 | Name of the District | RAJANNA SIRICILLA | | |
| 3 | Name of the Revenue Division | SIRICILLA | | |
| 4 | Name of the Mandal | SIRICILLA | | |
| 5 | Name of the village | SIRICILLA | | |
| 6 | Name of the FP Shop dealer | GAJULA SRINIVAS | | |
| 7 | Gender | MALE | | |
| 8 | Appointment Number / Authorization Number | F/3284/2015 | | |
| 9 | Date of order / appointment / authorization | 31-03-2019 | | |
| 10 | Authorization Valid upto date | 31-03-2023 | | |
| 11 | Does the Dealer's photo identity card matches the dealer: | Yes | | |
| | Category | Cards | Units | |
| | FSC | 356 | 1123 | |
| | AFSC(AAY) | 154 | 444 | |
| | Annapurna | 3 | 3 | |
| | Total | 513 | 1570 | |
| 13 | 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 | YES | YES NO | |
| 14 | Stock Received as per Key Register | | | |
| | Category | Quantity in (kgs) | | |
| | FSC Cards - RICE | 7575 | | |
| | AFSC Cards - RICE | 6980 | | |
| | Annapurna - RICE | 30 | | |
| | Total RICE Qty | 14535 | | |
| | Wheat in kgs | - | | |
| | Sugar in Kgs | 198 | | |
| | Red Gram in Kgs | - | | |
| | K.Oil in Lts. | - | | |
| 15 | Stock distributed as per Issue Register / epos Machine | | | |
| | Category | Quantity in (kgs) | | |
| | FSC Cards - Rice | 5895 | | |
| | AFSC Cards - Rice | 5600 | | |
| | Annapurna - Rice | 20 | | |
| | Total Rice Qty | 11515 | | |
| | Wheat in kgs | - | | |
| | Sugar in Kgs | 160 | | |
| | Red Gram in Kgs | - | | |
| | K.Oil in Lts. | - | | |
| 16 | Stock available on ground | | | |
| | Category | Quantity in (kgs) | | |
| | FSC Cards - Rice | 1680 | | |
| | AFSC Cards - Rice | 1330 | | |
| | Annapurna - Rice | 10 | | |
| | Total Rice Qty | 3020 | | |
| | Wheat in kgs | - | | |
| | Sugar in Kgs | 38 | | |
| | Red Gram in Kgs | - | | |
| | K.Oil in Lts. | - | | |
| 17 | Quality of rice supplied | Good | Preferable | Remarkable |
| 18 | Whether the FP Shop open on Time ? | ✓ Yes | No | |
| 19 | Whether the Display Board existing ? | ✓ Yes | No | |
| 20 | Whether the Stock Board existing ? | ✓ Yes | No | |
| 21 | Whether the Commodities and Price Displayed ? | ✓ Yes | No | |
| 22 | Whether the Stock Display properly ? | ✓ Yes | No | |
| 23 | Whether the correct weighment is giving ? | ✓ Yes | No | |
| 24 | Whether the Stock Register maintaining ? | ✓ Yes | No | |
| 25 | Enquired Public (Ration card Number) : | 969360096437 | | |
| 26 | Date and Time Audit conducted | 19-01-2022 | | |
| 27 | Suggestions for further improvement: | | | |
| 28 | Social Audit Committee Members Name / Id | G. Ramanujam | | |
| 29 | Social Audit Category Type ? | Regular | | |
| 30 | Signature of the "Social Audit Committee" Members | 1. G. Ramanujam | 2. PNGKAY | |
| 31 | Ration card Holder Signature | 1. G. Ramanujam | 2. | |
| 32 | Over All Remark | 1. | 2. | |
| | | Signature of Inspecting Officer | | |