

SOCIAL AUDIT INFORMATION FOR THE MONTH : January, YEAR : 2023			
Name of the District RAJANNA SIRICILLA			
S.No.	Description	Data	Remarks
1	FPShop Number	1908018	
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	MANCHIKATLA SIKINDER	
7	Gender	MALE	
8	Appointment Number / Authorization Number	478.2017	
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	460	1912
	AFSC(AAY)	136	360
	Annapurna	-	-
	Total	596	1972
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   NO	
14	Stock Received as per Key Register		
	Category	Quantity in (kgs)	
	FSC Cards - RICE	10365	
	AFSC Cards - RICE	6325	
	Annapurna - RICE	- Nil -	
	Total RICE Qty	16690	
	Wheat in kgs	-	
	Sugar in Kgs	136	
	Red Gram in Kgs	-	
	K.Oil in Lts.	-	
15	Stock distributed as per Issue Register / epos Machine		
	Category	Quantity in (kgs)	
	FSC Cards - Rice	6260	
	AFSC Cards - Rice	4305	
	Annapurna - Rice	-	
	Total Rice Qty	10565	
	Wheat in kgs	-	
	Sugar in Kgs	124	
	Red Gram in Kgs	-	
	K.Oil in Lts.	-	
16	Stock available on ground		
	Category	Quantity in (kgs)	
	FSC Cards - Rice	9105	
	AFSC Cards - Rice	2020	
	Annapurna - Rice	-	
	Total Rice Qty	6125	
	Wheat in kgs	-	
	Sugar in Kgs	12	
	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) :	369360100579	
26	Date and Time Audit conducted	20-01-2023	
27	Suggestions for further improvement:		
28	Social Audit Committee Members Name / Id	T. OP	
29	Social Audit Category Type ?	Regular	PHGKAY
30	Signature of the "Social Audit Committee" Members	1. OP	2.
31	Ration card Holder Signature	1. K. OP	2.
32	Over All Remark	1.	
		Signature of Inspecting Officer	