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SOCIAL AUDIT INFORMATION FOR THE MONTH : January, YEAR : 2023			
Name of the District RAJANNA SIRICILLA			
S.No.	Description	Date	Remarks
1	FPShop Number	3908019	
2	Name of the District	RAJANNA SIRICILLA	
3	Name of the Revenue Division	SIRCILLA	
4	Name of the Mandal	SIRCILLA	
5	Name of the village	SIRCILLA	
6	Name of the FP Shop dealer	YELLANKI,SURESH	
7	Gender	MALE	
8	Appointment Number / Authorization Number	F/1518/2020	
9	Date of order / appointment / authorization	31-03-2020	
10	Authorization Valid upto date	31-03-2023	
11	Does the Dealer's photo identity card matches the dealer:	YES	
	Category	Cards	Units
	FSC	474	1468
	AFSC(AAY)	136	358
	Annapurna	2	2
	Total	612	1828
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	8840	
	AFSC Cards - RICE	5760	
	Annapurna - RICE	20	
	Total RICE Qty	14620	
	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	7090	
	AFSC Cards - Rice	4830	
	Annapurna - Rice	20	
	Total Rice Qty	11940	
	Wheat in kgs	-	
	Sugar in Kgs	136	
	Red Gram in Kgs	-	
	K.Oil in Lts.	-	
16	Stock available on ground		
	Category	Quantity in (kgs)	
	FSC Cards - Rice	1750	
	AFSC Cards - Rice	950	
	Annapurna - Rice	- Nil -	
	Total Rice Qty	2680	
	Wheat in kgs	-	
	Sugar in Kgs	- Nil -	
	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) :	369360101451	
26	Date and Time Audit conducted	20-01-2022	
27	Suggestions for further improvement:		
28	Social Audit Committee Members Name / Id	D:22; M:ollawi	
29	Social Audit Category Type ?	Regular	
30	Signature of the "Social Audit Committee" Members	1. D. Suresh 2.	
31	Ration card Holder Signature	1. T. Jayaram 2.	
32	Over All Remark	1.	

Signature of Inspecting Officer