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SOCIAL AUDIT INFORMATION FOR THE MONTH : January, YEAR : 2023

Name of the District RAJANNA SIRICILLA

S.No.	Description		Data	Remarks
1	FPShop Number		3908029	
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		REDDIMALLA,HANMAIAH	
7	Gender		MALE	
8	Appointment Number / Authorization Number		F/1073/2012	
9	Date of order / appointment / authorization		31-03-2020	
10	Authorization Valid upto date		31-03-2024	
11	Does the Dealer's photo identity card matches the dealer:		YES	
	Category	Cards	Units	
	FSC	460	1471	
	AFSC(AAY)	150	404	
	Annapurna	1		
	Total	611	1876	
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		8855	
	AFSC Cards - RICE		5750	
	Annapurna - RICE		10	
	Total RICE Qty		14615	
	Wheat in kgs		-	
	Sugar in Kgs		150	
	Red Gram in Kgs		-	
	K.Oil in Lts.		-	
15	Stock distributed as per Issue Register / epos Machine			
	Category		Quantity in (kgs)	
	FSC Cards - Rice		7975	
	AFSC Cards - Rice		5250	
	Annapurna - Rice		10	
	Total Rice Qty		13235	
	Wheat in kgs		~~150~~	
	Sugar in Kgs		- 150	
	Red Gram in Kgs		-	
	K.Oil in Lts.		-	
16	Stock available on ground			
	Category		Quantity in (kgs)	
	FSC Cards - Rice		880	
	AFSC Cards - Rice		500	
	Annapurna - Rice			
	Total Rice Qty			
	Wheat in kgs			
	Sugar in Kgs			
	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) :		369360106597	
26	Date and Time Audit conducted		19-01-2023	
27	Suggestions for further improvement:			
28	Social Audit Committee Members Name / Id		[illegible]	
29	Social Audit Category Type ?		Regular	PMGKAY
30	Signature of the "Social Audit Committee" Members		1. [illegible]	2.
31	Ration card Holder Signature		1. [illegible]	2.
32	Over All Remark		1.	

Signature of Inspecting Officer

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