

### CHECK LIST

#### of conducting the social audit:

1. Name of the District : VADADRI  
2. Name of the Revenue Division : BHONGIR  
3. Name of the Mandal : ATHMAKUR (M)  
4. Name of the Village : PALLEPANAD  
5. No. of FP Shop : 4402001  
6. Name of the FP Shop dealer : S. MANJULA  
7. Authorization/appointment Number & date : 31-3-2024 Valid Upto:  
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 progs. Of allotment of Ecs

	Cards	Units
FSC:	421	1210
AFSC(AAY):	27	75
Annapurna:	—	—
Total:	448	1285

#### 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 Received as per Key Register

	FSC	AFSC(AAY)	Annapurna
Quantity	45-00	7-70	—

#### 12. Stock distributed as per Issue register/epos Machine quantity

	FSC	AFSC(AAY)	Annapurna
Quantity	45-15	7-35	—

#### 13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	15-00	2-10	—

Handwritten note: **WASH - RUSH**

**INSPECTION REPORT**

e Inspecting Officer G. ...

14. Quality of rice supplied : Good / Bad
15. Whether the FP Shop open on Time ?
16. Whether the Display Board existing ?
17. Whether the Stock Board existing ?
18. Whether the Commodities and Price Displayed ?
19. Whether the Stock Display properly ?
20. Whether the correct weighment is giving ?
21. Whether the Stock Register maintaining ?
22. Enquired Public (Ration card Number) :
23. Date and Time Audit conducted

- Yes/No
- Yes/No
- Yes/No
- Yes/No
- Yes/No
- Yes/No
- Yes/No
- Yes/No
- Yes/No

1. Fair Price Shop No.
2. Name of the Author
3. Name of the P
4. Authoriza
5. Detai

15. 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	మిర్యాల కృపా	369410013451	M. Narayana
2	అంజనేయ శర్మ	369410013505	A శర్మ
3	కృష్ణ శర్మ	369410013173	G. ...
4	కృష్ణ (2 ముత)	369410013487	K. ...
5	పులి పతి	369410013258	P. ...
6	సుబ్బయ్య కవి	369410013367	S. ...
7	కృష్ణ పతి	369410013221	K. ...
8	నందమూరి ముని	369410013135	G. ...
9	కృష్ణ అంజనేయ	369410013298	...
10	రవి నామి	369410013416	...

Signature of the Social Conducting Officer  
23/02/2023