

CHECK LIST

Procedure of conducting the social audit:

1. Name of the District : *Yadadri Bhongiri*
2. Name of the Revenue Division : *Bhongiri*
3. Name of the Mandal : *ATHANKUR (m)*
4. Name of the Village : *Pally Pally*
5. No. of FP Shop : *4402002*
6. Name of the FP Shop dealer : *TRIVITI MALLAREDDY*
7. Authorization/appointment Number & date : *31.3.2024* Valid Upto: *31-3-2024*
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:	<i>445</i>	<i>1210</i>
AFSC(AAY):	<i>34</i>	<i>75</i>
Annapurna:	<i>—</i>	<i>—</i>
Total:	<i>479</i>	<i>1285</i>

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	<i>40-10</i>	<i>20-30</i>	<i>—</i>

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

	FSC	AFSC(AAY)	Annapurna
Quantity	<i>45-50</i>	<i>8-30</i>	<i>—</i>

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	<i>11-00</i>	<i>12-75</i>	<i>—</i>

Inspecting Officer G.V

Good / Bad

14. Quality of rice supplied :

- 15 Whether the FP Shop open on Time ? Yes/No
- 16 Whether the Display Board existing ? Yes/No
- 17 Whether the Stock Board existing ? Yes/No
- 18 Whether the Commodities and Price Displayed ? Yes/No
- 19 Whether the Stock Display properly ? Yes/No
- 20 Whether the correct weighment is giving ? Yes/No
- 21 Whether the Stock Register maintaining ? Yes/No
- 22 Enquired Public (Ration card Number) : Yes/No
- 23 Date and Time Audit conducted Yes/No

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air Price Shop No.
Name of the Auth
3 Name of the
4 Author
5 De

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	APPA BADI Ramu Janna	3694 1001 3733	A. D. Subudhi
2	DAYADA JYOTHI	3694 100 14101	D. Jyothi
3	DAYADA Kamurama	3694 1001 3951	D. S. Subudhi
4	PAREPATI CHANDRANNA	3694 100 4050	
5	BOSJANO Nataraj	3694 100 14099	P. S. Subudhi
6	YENDU THA UPENDRA	3694 100 13769	A. S. Subudhi
7	ADDIDI SUBHADRA	3694 100 12842	
8	PATTEGANTI Lakshmi	3694 100 14102	
9	PALAPATI SARATHI	3694 100 13604	
10	PAYYAVUVA POSTER	3694 100 12828	P. S. Subudhi

G.V
23/07/2023
Signature of the
Social Conducting Officer