

CHECK LIST

of conducting the social audit:

- 1. Name of the District : Yadadri Bhuvanagiri
- 2. Name of the Revenue Division : Chongir
- 3. Name of the Mandal : Atmakur -
- 4. Name of the Village : ~~Atmakur~~ (also)
- 5. No. of FP Shop : 4402003
- 6. Name of the FP Shop dealer : ~~Atmakur~~
- 7. Authorization/appointment Number & date : 31.03.2024 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 procs. Of allotment of Ecs

	Cards	Units
FSC:	415	1816
AFSC(AAY):	31	80
Annapurna:	—	—
Total:	446	1896

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	67.05	10.85	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	60.95	10.35	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	6.00	0.70	—

Inspecting Officer G. Vijaya Sankar Reddy
Inspector

14. Quality of rice supplied : Good / Bad
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 weightment 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

1. Fair Price Shop No.
2. Name of the Authorized Dealer
3. Name of the person conducting
4. Authorization no & valid
5. Details of weights
6. Whether sales
7. Stocks

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	అంజలి. సుజిత	369410014914	B. V. S. R.
2	శ్రీమతి కృష్ణా కృష్ణ	369410014444	G. S. S. R.
3	సంజీవ్ కృష్ణ	369410014523	P. Anand
4	వెంకటేశ్వర్లు. వంశీ	369410014826	A. Sankar
5	కందుకూరి మోహన్	369410014727	V. Sankar
6	వేరేపాటి. వేణుమాణి	369410014452	P. Sankar
7	మనోజ్ కృష్ణ	369410014459	సుజిత
8	అనిల్ కృష్ణ. వంశీ	369410014641	A. K. Sankar
9	మధు. కందుకూరి	369410014605	
10	విజయలక్ష్మి (వంశీ)	369410014315	

G. Vijaya Sankar Reddy
22/02/2023
Signature of the
Social Conducting Officer