

CHECK LIST

of conducting the social audit:

- 1. Name of the District : Yadadri Bhongir
- 2. Name of the Revenue Division : Bhongir
- 3. Name of the Mandal : Atmakur
- 4. Name of the Village : వాడూరి గ్రామం
- 5. No. of FP Shop : 4402005
- 6. Name of the FP Shop dealer : కె.వి. గౌడ్
- 7. Authorization/appointment Number & date 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:	170	295
AFSC(AAY):	11	36
Annapurna:	—	—
Total:	181	331

10. Weights & Measures:

whether weights and measures have been checked and stamped by the weights and measures Dept., Inspector :
(as per rule 148.15 of AP standards of weights & measures (Enforcement) Rules, 1986. if so, details:

11. Stock Received as per Key Register

	FSC	AFSC(AAY)	Annapurna
Quantity	25-30	3-85	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	22-85	3-85	

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	2-45	—	—

Good / Bad

Inspecting Officer G. S.
on Inspector

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

- 1 Fair Price Shop No.
2 Name of the Author
3 Name of the
4 Authr

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	నాలలమ్మ	369410014443	N. S. S.
2	గారి. వసుదేవి	369410014507	N. S. S.
3	యశవతి. రంగమ్మ	369410014268	B. Gokul
4	శుభ. లక్ష్మణ	369410014269	B. S. S.
5	శు. వసుదేవి	369410014594	M. S. S.
6	కొద్దిరి. రమ్య	369410015344	K. Ramya Reddy.
7	కొద్దిరి. లక్ష్మణ	369410015264	K. S. S.
8	నాగం. వసుదేవి	369410015270	S. S.
9	బి. వసుదేవి	369410015170	N. S.
10	అశు. రమ్య	369410015199	T. S. S.

[Signature]
22/02/2023
Signature of the
Social Conducting Officer