

CHECK LIST

of conducting the social audit:

1. Name of the District : Yadadri Bhungir (Dist)
2. Name of the Revenue Division : Bhungir
3. Name of the Mandal : Athmakur (M)
4. Name of the Village : Sarvepally
5. No. of FP Shop : 4402021
6. Name of the FP Shop dealer : Sudhagani Venkanna.
7. Authorization/appointment Number & date : 37-03-2024 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 progs. Of allotment of Ecs

	Cards	Units
FSC:	193	553
AFSC(AAY):	16	48
Annapurna:	—	—
Total:	209	601

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	20-05	4-55	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	20-35	4-55	

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	7-00	1-05	

Good / Bad

Inspecting Officer

Jon

1 Fair Price Shop No.

2 Name of the AUC

3 Name of

14. Quality of rice supplied :

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

- 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 weightment is giving ?
- 21 Whether the Stock Register maintaining ?
- 22 Enquired Public (Ration card Number) :
- 23 Date and Time Audit conducted

15. suggestions for further improvement :

Signature of the " Social Audit Committee"
Members along with cards no's

Social Audit Committee Members			Signature
S.No	Cardholder Name	Card Number	
1	mukkamula Chandrabha	369410020560	[Signature]
2	Poothagan Andale	369410020615	P. Andale
3	Kasarabad. Alivelga.	369410020553	[Signature]
4	Bitukuri. Balamanj	369410020689	B. S. C. [Signature]
5	Sudhagan. Kavitha	369410020577	S. S. C. [Signature]
6	Sudhagan. Nayge	369410020633	S. N. [Signature]
7	Yasa. Sumalatha	369410020607	J.R.C. Kelly
8	Ashabains. Mamatha	369410020603	A. [Signature]
9	Mandula. Uppalamma	369410020572	[Signature]
10	Kalankutta. padamma	369410020676	[Signature]

[Signature]
23/02/2023

Signature of the
Social Conducting Officer