

CHECK LIST

of conducting the social audit:

1. Name of the District
2. Name of the Revenue Division
3. Name of the Mandal
4. Name of the Village
5. No. of FP Shop
6. Name of the FP Shop dealer
7. Authorization/appointment Number & date
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

: Yaddadri Bhuvanagiri
: Bhongir
: Atmakur
: Rahikanpeta
: 4402011
: K. Ramamma

Valid Upto:

	Cards	Units
FSC:	437	1320
AFSC(AAY):	29	77
Annapurna:	—	—
Total:	466	1397

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	39-20	6-65	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	35-70	6-30	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	30-00	3-80	—

Good / Bad

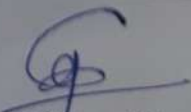
- 14. Quality of rice supplied : Yes/No
- 15. Whether the FP Shop open on Time ? Yes/No
- 16. Whether the Display Board existing ? Yes/No
- 17. Whether the Stock Board existing ? Yes/No
- 18. Whether the Commodities and Price Displayed ? Yes/No
- 19. Whether the Stock Display properly ? Yes/No
- 20. 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

- 1 Fair Price Shop No
- 2 Name of the
- 3 Name of
- 4 Auth
- 5

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	కప్పి అయిలమ్మ	369410017087	అయిలమ్మ
2	సుబ్బా సునీల్	369410017085	సుబ్బా సునీల్
3	కర్తి సత్యమణి	369410016938	సత్యమణి
4	మహాశక్తి బాబు	369410017063	మహాశక్తి
5	దుంపరా ములమ్మ	369410016921	ములమ్మ
6	దుంప మంగమ్మ	369410017158	మంగమ్మ
7	దుంప వనీక	369410017117	వనీక
8	భూపతి బుచ్చిమ్మ	369410017068	బుచ్చిమ్మ
9	దుంప శిశి	369410016919	Shirisha
10	అంబాలమ్మ	369410017043	అంబమ్మ


Signature of the
Social Conducting Officer